



ISLAND CITY MALL
DAO DAMPAS 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES

Debit Memo

Invoice No. : ADJ0000008
Tenant ID : ICM-LT000012

Adjustment Date : 2024-02-13
Invoice Posting Date : 2024-01-31

Adjusted the account of GREENWICH
Amounting to : **Two Thousand, Seven Hundred Eighty-Nine Pesos and Eight Centavos only (2,789.08)**

Document Type : Other Charges
Invoice No. : IC0000597
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0000597	Others Charges	P 421,311.65	P 2,789.08	P 424,100.73

Prepared By: Alcala, Ma. Luz Baldicana Check By: _____