



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

Credit Memo

Invoice No. : ADJ0000198
Tenant ID : ICM-LT000497

Adjustment Date : 2024-07-31
Invoice Posting Date : 2024-07-31

Adjusted the account of Rulls
Amounting to : **Seventy-Nine Pesos and Seventy Centavos only (79.70)**

Document Type : Other Charges
Invoice No. : IC0005373
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0005373	Others Charges	P 3,985.00	P -79.70	P 3,905.30

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