



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

Credit Memo

Invoice No. : ADJ0000181
Tenant ID : ICM-ST000336

Adjustment Date : 2024-07-16
Invoice Posting Date : 2024-07-10

Adjusted the account of TENDER JUICY
Amounting to : **One Thousand Pesos only (1,000.00)**

Document Type : Other Charges
Invoice No. : IC0004826
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0004826	Others Charges	P 1,000.00	P -1,000.00	P 0.00

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