



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

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**Credit Memo**

**Invoice No.** : ADJ0000105  
**Tenant ID** : ICM-LT000056

**Adjustment Date** : 2024-05-06  
**Invoice Posting Date** : 2024-04-30

**Adjusted the account of** THE BUZZ CAFE  
**Amounting to** : **One Hundred Fifty-Nine Thousand, Fifty-Two Pesos and Seventy-Three Centavos on**

**Document Type** : Basic Rent  
**Invoice No.** : IC0002980  
**Reason For Adjusting:**

Doc No	Description	Amount	Adjustment	Net Amount
IC0002980	Basic Rent	P 159,052.73	P -159,052.73	P 0.00

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Prepared By: Alcala, Ma. Luz Baldicana      Check By: \_\_\_\_\_