



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

Credit Memo

Invoice No. : ADJ0000025
Tenant ID : ICM-LT000970

Adjustment Date : 2024-02-29
Invoice Posting Date : 2024-01-31

Adjusted the account of Coffee Spot
Amounting to : **Twenty-Two Thousand, Four Hundred Seventy Pesos only (22,470.00)**

Document Type : Basic Rent
Invoice No. : IC0000968
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0000968	Basic Rent	P 22,470.00	P -22,470.00	P 0.00

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