



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

Credit Memo

Invoice No. : ADJ0000063
Tenant ID : ICM-ST000335

Adjustment Date : 2024-03-21
Invoice Posting Date : 2024-05-14

Adjusted the account of BANCO DE ORO
Amounting to : **Thirty-Two Thousand, One Hundred Pesos only (32,100.00)**

Document Type : Basic Rent
Invoice No. : IC0001600
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0001600	Basic Rent	P 32,100.00	P -32,100.00	P 0.00

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