



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

Credit Memo

Invoice No. : ADJ0000102
Tenant ID : ICM-LT000306

Adjustment Date : 2024-04-29
Invoice Posting Date : 2024-04-30

Adjusted the account of ALVAS FOOD PROCESSING
Amounting to : **Twenty-Eight Thousand, Seven Hundred Eighty-Eight Pesos only (28,788.00)**

Document Type : Other Charges
Invoice No. : IC0002691
Reason For Adjusting: To Balance out

Doc No	Description	Amount	Adjustment	Net Amount
IC0002691	Others Charges	P 28,788.00	P -28,788.00	P 0.00

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