



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

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**Credit Memo**

**Invoice No.** : ADJ0000078  
**Tenant ID** : ICM-LT000083

**Adjustment Date** : 2024-04-05  
**Invoice Posting Date** : 2024-03-31

**Adjusted the account of** PNB ATM - LG  
**Amounting to** : **Nine Thousand, One Hundred Four Pesos and Fifteen Centavos only (9,104.15)**

**Document Type** : Basic Rent  
**Invoice No.** : IC0002002  
**Reason For Adjusting:** DOUBLE

Doc No	Description	Amount	Adjustment	Net Amount
IC0002002	Basic Rent	P 9,104.15	P -9,104.15	P 0.00

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