



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

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**Debit Memo**

**Invoice No.** : ADJ0000033  
**Tenant ID** : ICM-LT000366

**Adjustment Date** : 2024-03-04  
**Invoice Posting Date** : 2024-02-29

**Adjusted the account of** MISTER DONUT - CART LG  
**Amounting to** : **One Thousand, Seven Hundred Twelve Pesos only (1,712.00)**

**Document Type** : Basic Rent  
**Invoice No.** : IC0001167  
**Reason For Adjusting:**

Doc No	Description	Amount	Adjustment	Net Amount
IC0001167	Basic Rent	P 10,700.00	P 1,712.00	P 12,412.00

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