



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

Credit Memo

Invoice No. : ADJ0000183
Tenant ID : ICM-LT000253

Adjustment Date : 2024-07-17
Invoice Posting Date : 2024-06-30

Adjusted the account of MAXS RESTAURANT
Amounting to : **Nine Hundred Pesos only (900.00)**

Document Type : Other Charges
Invoice No. : IC0004830
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0004830	Others Charges	P 155,378.08	P -900.00	P 154,478.08

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