



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

Debit Memo

Invoice No. : ADJ0000258
Tenant ID : ICM-LT000010

Adjustment Date : 2024-09-10
Invoice Posting Date : 2024-08-31

Adjusted the account of GOLDEN ABC, INC (PENSHOPPE)
Amounting to : **Nine Hundred Fifty Pesos only (950.00)**

Document Type : Other Charges
Invoice No. : IC0006588
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0006588	Others Charges	P 62,967.63	P 950.00	P 63,917.63

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