



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

Credit Memo

Invoice No. : ADJ0000064
Tenant ID : ICM-LT001658

Adjustment Date : 2024-03-21
Invoice Posting Date : 2024-02-29

Adjusted the account of Bollywood Resto Bar
Amounting to : **Twenty-Seven Thousand, Eight Hundred Seventy-Two Pesos and Thirty Centavos on**

Document Type : Other Charges
Invoice No. : IC0001611
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0001611	Others Charges	P 27,872.30	P -27,872.30	P 0.00

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