



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

Payment Adjustment Slip

PAS No. : ADJ0000191
OR # : PS0001492
Trade Name : POTATO CORNER - UG
Tenant ID : ICM-LT000442

Adjustment Date : 2024-07-26

Reason For Adjusting: To Balance out

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0000780	Rent Receivables	P 26,750.00	P -26,750.00
Others	IC0000781	A/R Non Trade External	P 13,067.32	P -13,067.32

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