



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

Payment Adjustment Slip

PAS No. : ADJ0000121
OR # : UFT0000320
Trade Name : GREENWICH
Tenant ID : ICM-LT000012

Adjustment Date : 2024-05-14

Reason For Adjusting: To Balance out

Applied To	Document Applied	Account	Amount Paid	Adjustment
Others	IC0000597	A/R Non Trade Internal	P 2,789.08	P -2,789.08

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