



ISLAND CITY MALL
Dao-Dampas Tagbilaran City Bohol, Philippines 6300

Payment Adjustment Slip

PAS No. : ADJ0000006
OR # : PS0000010
Trade Name : COLOURS DIGITAL FOTO
Tenant ID : ICM-LT000001

Adjustment Date : 2023-09-22

Reason For Adjusting: Wrong Amount

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0000017	Rent Receivables	P 4,702.65	P 42,323.92

Prepared By: Admin ICM Check By:_____