



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

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**Payment Adjustment Slip**

**PAS No.** : ADJ0000186  
**OR #** : ps0001786  
**Trade Name** : SANDUGO OTOP TRADE EXPO 2024  
**Tenant ID** : ICM-ST000157

**Adjustment Date** : 2024-07-18

**Reason For Adjusting:** wrong amount inputted

Applied To	Document Applied	Account	Amount Paid	Adjustment
Advance		Unearned Rent Income	P 7,000.00	P -1,000.00

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Prepared By: Alcala, Ma. Luz Baldicana Check By:\_\_\_\_\_