



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

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**Payment Adjustment Slip**

**PAS No.** : ADJ0000118  
**OR #** : PS0000904  
**Trade Name** : Dr. Cecilio Putong National High School  
**Tenant ID** : ICM-ST001121

**Adjustment Date** : 2024-05-13

**Reason For Adjusting:** To Balance out

Applied To	Document Applied	Account	Amount Paid	Adjustment
Advance		Unearned Rent Income	P 12,000.00	P -12,000.00

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