



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

---

**Payment Adjustment Slip**

**PAS No.** : ADJ0000016  
**OR #** : PS0000146  
**Trade Name** : FOR ME  
**Tenant ID** : ICM-LT000007

**Adjustment Date** : 2024-02-26

**Reason For Adjusting:** To Balance out

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0000574	Rent Receivables	P 41,016.10	P -41,016.10
Others	IC0000575	A/R Non Trade External	P 24,079.58	P -24,079.58

---

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