



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

Payment Adjustment Slip

PAS No. : ADJ0000194
OR # : PS0001927
Trade Name : Avomango Food Corner
Tenant ID : ICM-LT000354

Adjustment Date : 2024-07-29

Reason For Adjusting: WRONG PAYMENT FOR ALTA CITTA

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0004689	Rent Receivables	P 20,725.00	P -20,725.00
Others	IC0004690	A/R Non Trade External	P 5,591.00	P -5,591.00

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