



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

Payment Adjustment Slip

PAS No. : ADJ0000189
OR # : PS0001889
Trade Name : DITO TELECOMMUNITY CORPORATION
Tenant ID : ICM-LT001613

Adjustment Date : 2024-07-25

Reason For Adjusting: To Balance out

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0003234	Rent Receivables	P 33,705.00	P -33,705.00
Basic Rent	IC0003903	Rent Receivables	P 33,705.00	P -33,705.00
Advance		Unearned Rent Income	P 33,705.00	P -33,705.00

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