



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

Payment Adjustment Slip

PAS No. : ADJ0000052
OR # : PS0000320
Trade Name : Alvas Chicharon 02
Tenant ID : ICM-LT001965

Adjustment Date : 2024-03-14

Reason For Adjusting: To Balance out

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0000618	Rent Receivables	P 16,050.00	P -16,050.00
Others	IC0000619	A/R Non Trade External	P 45,436.00	P -45,436.00

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