



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

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**Payment Adjustment Slip**

**PAS No.** : ADJ0000192  
**OR #** : PS0001491  
**Trade Name** : POTATO CORNER- LG  
**Tenant ID** : ICM-LT000492

**Adjustment Date** : 2024-07-26

**Reason For Adjusting:** To Balance out

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0000877	Rent Receivables	P 29,960.00	P -29,960.00
Others	IC0000878	A/R Non Trade External	P 16,065.14	P -16,065.14

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