



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

Payment Adjustment Slip

PAS No. : ADJ0000116
OR # : PS0000902
Trade Name : Dr. Cecilio Putong National High School
Tenant ID : ICM-ST001121

Adjustment Date : 2024-05-13

Reason For Adjusting: To Balance out

Applied To	Document Applied	Account	Amount Paid	Adjustment
Advance		Unearned Rent Income	P 12,000.00	P -12,000.00

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