



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

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**Payment Adjustment Slip**

**PAS No.** : ADJ0000001  
**OR #** : PS0000003  
**Trade Name** : JEWELRICH  
**Tenant ID** : ICM-LT000088

**Adjustment Date** : 2024-02-05

**Reason For Adjusting:** To Balance out

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0000230	Rent Receivables	P 21,400.00	P -21,400.00

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