



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

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**Payment Adjustment Slip**

**PAS No.** : ADJ0000425  
**OR #** : PS0002853  
**Trade Name** : LBC EXPRESS INC.  
**Tenant ID** : ICM-LT000044

**Adjustment Date** : 2025-01-22

**Reason For Adjusting:** Wrong Amount

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0006504	Rent Receivables	P 66,130.38	P -66,130.38
Others	IC0006505	A/R Non Trade External	P 13,101.30	P -13,101.30

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Prepared By: ICM, Admin    Check By:\_\_\_\_\_