



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

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**Payment Adjustment Slip**

**PAS No.** : ADJ0000177  
**OR #** : PS0001647  
**Trade Name** : CHOWKING  
**Tenant ID** : ICM-LT000014

**Adjustment Date** : 2024-07-11

**Reason For Adjusting:** To Balance out

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0002260	Rent Receivables	P 260,142.70	P -260,142.70
Others	IC0002261	A/R Non Trade Internal	P 362,202.59	P -362,202.59
Basic Rent	IC0003942	Rent Receivables	P 123,165.11	P -123,165.11

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