



**ALTA CITTA**  
CPG AVENUE POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES

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**Payment Adjustment Slip**

**PAS No.** : ADJ0000239  
**OR #** : SOA0003348  
**Trade Name** : The Loop by PowerMac Center  
**Tenant ID** : ACT-LT000605

**Adjustment Date** : 2024-08-27

**Reason For Adjusting:** Wrong computation of EWT

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0005934	Rent Receivables	P 81.03	P -81.03

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Prepared By: Bolanio, Victorina Balog Check By:\_\_\_\_\_