

## **ALTURAS TALIBON**POBLACION 6325 TALIBON BOHOL PHILIPPINES

## **Payment Adjustment Slip**

OR # : PS0001831 Trade Name : CHOWKING Tenant ID : ASCT-LT000077

Reason For Adjusting: Wrong Amount

Applied To	Document Applied	Account	Amount Paid	Adjustment
Others	IC0002957	A/R Non Trade External	P 24,781.25	P -24,781.25

Prepared By: Ramos, Jeziel Auxtero Check By:\_\_\_\_\_