



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

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**Payment Adjustment Slip**

**PAS No.** : ADJ0000236  
**OR #** : PS0001167  
**Trade Name** : Chowking  
**Tenant ID** : ACT-LT000037

**Adjustment Date** : 2024-08-20

**Reason For Adjusting:** wrong date, not same to BRS.

| Applied To | Document Applied | Account                | Amount Paid  | Adjustment    |
|------------|------------------|------------------------|--------------|---------------|
| Basic Rent | IC0003152        | Rent Receivables       | P 169,260.77 | P -169,260.77 |
| Others     | IC0003153        | A/R Non Trade Internal | P 463,000.98 | P -463,000.98 |

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