



## ALTURAS MALL

B. INTING ST. POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES

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### Payment Adjustment Slip

**PAS No.** : ADJ0000084  
**OR #** : UFT0000238  
**Trade Name** : BUENAS SAUSAGES and FRIES  
**Tenant ID** : AM-LT000864

**Adjustment Date** : 2024-04-08

**Reason For Adjusting:** wrong application

Applied To	Document Applied	Account	Amount Paid	Adjustment
Others	IC0000481	A/R Non Trade External	P 1,675.48	P -1,675.48

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