



## ALTURAS MALL

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

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### Payment Adjustment Slip

PAS No. : ADJ0000072  
OR # : PS0000387  
Trade Name : LFAFA EXPRESS DE STRESS  
Tenant ID : AM-LT000855

Adjustment Date : 2024-04-01

Reason For Adjusting: penalty adjustment

Applied To	Document Applied	Account	Amount Paid	Adjustment
Payment	UFT0000154	Rent Receivables	P 12,840.00	P -12,840.00
Payment	UFT0000154	A/R Non Trade External	P 2,533.00	P -2,533.00
Payment	UFT0000154	A/R Non Trade External	P 300.00	P -300.00
Payment	UFT0000154	Rent Receivables	P 12,840.00	P -12,840.00
Payment	UFT0000154	A/R Non Trade External	P 5,964.00	P -5,964.00

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