



ALTURAS MALL

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

Payment Adjustment Slip

PAS No. : ADJ0000046
OR # : PS0000280
Trade Name : OUR DELI BREAD /
Tenant ID : AM-LT000867

Adjustment Date : 2024-03-11

Reason For Adjusting: instead of check, transacted to cash

Applied To	Document Applied	Account	Amount Paid	Adjustment
Others	IC0000953	A/R Non Trade External	P 4,905.00	P -4,905.00

Prepared By: Bolanio, Victorina Balog Check By:_____