



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

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**Payment Adjustment Slip**

**PAS No.** : ADJ0000224  
**OR #** : PS0000790  
**Trade Name** : WATSONS  
**Tenant ID** : ASCT-LT000577

**Adjustment Date** : 2024-08-19

**Reason For Adjusting:** Wrong application of entry

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0001522	Rent Receivables	P 99,797.03	P -99,797.03
Others	IC0001523	A/R Non Trade External	P 61,632.20	P -61,632.20
Basic Rent	IC0002319	Rent Receivables	P 9,034.70	P -9,034.70

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