



ALTURAS MALL

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

Payment Adjustment Slip

PAS No. : ADJ0000147
OR # : PS0001500
Trade Name : RIBSHACK GRILL CORP. - STORAGE ROOM
Tenant ID : AM-LT000809

Adjustment Date : 2024-07-03

Reason For Adjusting: Wrong Date applied

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0003227	Rent Receivables	P 10,700.00	P -10,700.00
Others	IC0003228	A/R Non Trade External	P 16,475.45	P -16,475.45

Prepared By: Bolanio, Victorina Balog Check By:_____