



## ALTURAS MALL

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

### Payment Adjustment Slip

PAS No. : ADJ0000070  
OR # : UFT0000154  
Trade Name : LFAFA EXPRESS DE STRESS  
Tenant ID : AM-LT000855

Adjustment Date : 2024-04-01

Reason For Adjusting: Wrong Invoice

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0000169	Rent Receivables	P 12,840.00	P -12,840.00
Others	IC0000170	A/R Non Trade External	P 2,533.00	P -2,533.00
Others	IC0000173	A/R Non Trade External	P 300.00	P -300.00
Basic Rent	IC0001086	Rent Receivables	P 12,840.00	P -12,840.00
Others	IC0001087	A/R Non Trade External	P 5,964.00	P -5,964.00

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