



ALTURAS MALL

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

Payment Adjustment Slip

PAS No. : ADJ0000048
OR # : PS0000302
Trade Name : INSIANG`S GRILL HOUSE
Tenant ID : AM-LT000002

Adjustment Date : 2024-03-12

Reason For Adjusting: Wrong invoice

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0000444	Rent Receivables	P 10,000.00	P -10,000.00
Others	IC0000445	A/R Non Trade External	P 5,440.00	P -5,440.00

Prepared By: Bolanio, Victorina Balog Check By:_____