



ALTURAS MALL

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

Payment Adjustment Slip

PAS No. : ADJ0000045
OR # : PS0000279
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 |
|------------|------------------|------------------|-------------|--------------|
| Basic Rent | IC0000952 | Rent Receivables | P 21,400.00 | P -21,400.00 |

Prepared By: Bolanio, Victorina Balog Check By:_____