



ALTURAS MALL

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

Payment Adjustment Slip

PAS No. : ADJ0000175
OR # : UFT0000073
Trade Name : VIVO
Tenant ID : AM-LT000115

Adjustment Date : 2024-07-11

Reason For Adjusting: Wrong date applied

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0000323	Rent Receivables	P 16,050.00	P -16,050.00
Others	IC0000324	A/R Non Trade External	P 12,562.42	P -12,562.42

Prepared By: Bolanio, Victorina Balog Check By:_____