



ALTURAS MALL

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

Payment Adjustment Slip

PAS No. : ADJ0000040 **Adjustment Date** : 2024-03-07
OR # : PS0000001
Trade Name : APOLLO MOBILE PHONE AND ACCESSORIES HUB
Tenant ID : AM-LT000029

Reason For Adjusting: Wrong Amount

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0000080	Rent Receivables	P 38,520.00	P -19,260.00
Others	IC0000081	A/R Non Trade External	P 23,216.00	P -11,608.00

Prepared By: Bolanio, Victorina Balog Check By:_____