



## ALTURAS MALL

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

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### Payment Adjustment Slip

**PAS No.** : ADJ0000114  
**OR #** : PS0000339  
**Trade Name** : ORO CHINA PAWNSHOP  
**Tenant ID** : AM-LT000056

**Adjustment Date** : 2024-05-10

**Reason For Adjusting:** Wrong date applied

Applied To	Document Applied	Account	Amount Paid	Adjustment
Payment	UFT0000126	Rent Receivables	P 25,894.00	P -25,894.00
Payment	UFT0000126	A/R Non Trade External	P 11,882.94	P -11,882.94

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