



ALTURAS MALL

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

Payment Adjustment Slip

PAS No. : ADJ0000115
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

Prepared By: Bolanio, Victorina Balog Check By:_____