



## ALTURAS MALL

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

---

### Payment Adjustment Slip

**PAS No.** : ADJ0000031  
**OR #** : PS0000206  
**Trade Name** : CIGNAL  
**Tenant ID** : AM-LT000118

**Adjustment Date** : 2024-03-01

**Reason For Adjusting:** Wrong application of entry

Applied To	Document Applied	Account	Amount Paid	Adjustment
Others	IC0000278	A/R Non Trade External	P 12,402.88	P -12,402.88
Basic Rent	IC0000279	Rent Receivables	P 21,400.00	P -21,400.00

---

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