



**ALTA CITTA**  
CPG AVENUE POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES

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**Payment Adjustment Slip**

**PAS No.** : ADJ0000091  
**OR #** : PS0000282  
**Trade Name** : Shop21 Fashion Boutique  
**Tenant ID** : ACT-ST000051

**Adjustment Date** : 2024-04-23

**Reason For Adjusting:** Wrong invoice applied

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0001419	Rent Receivables	P 10,700.00	P -10,700.00

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