



## ALTURAS MALL

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

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### Payment Adjustment Slip

**PAS No.** : ADJ0000172  
**OR #** : PS0000010  
**Trade Name** : TWENTY20 CARWASH  
**Tenant ID** : AM-ST000524

**Adjustment Date** : 2024-07-10

**Reason For Adjusting:** wrong bank code applied

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0000462	Rent Receivables	P 21,400.00	P -21,400.00
Others	IC0000464	A/R Non Trade External	P 500.00	P -500.00

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