



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

Payment Adjustment Slip

PAS No. : ADJ0000129
OR # : PS0000999
Trade Name : Bless Luck Refreshment Kiosk
Tenant ID : ACT-LT000401

Adjustment Date : 2024-05-27

Reason For Adjusting: Wrong Invoice

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0000056	Rent Receivables	P 8,560.00	P -8,560.00
Others	IC0000057	A/R Non Trade External	P 8,440.00	P -8,440.00
Basic Rent	IC0001691	Rent Receivables	P 8,560.00	P -8,560.00
Others	IC0001692	A/R Non Trade External	P 5,402.00	P -5,402.00

Prepared By: Bolanio, Victorina Balog Check By:_____