



ALTURAS MALL

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

Payment Adjustment Slip

PAS No. : ADJ0000170
OR # : PS0000509
Trade Name : VANTAGE FINANCIAL CORPORATION
Tenant ID : AM-LT001006

Adjustment Date : 2024-07-10

Reason For Adjusting: Wrong Date applied

Applied To	Document Applied	Account	Amount Paid	Adjustment
Payment	UFT0000226	Rent Receivables	P 15,372.44	P -15,372.44

Prepared By: Bolanio, Victorina Balog Check By:_____