



ALTURAS MALL

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

Payment Adjustment Slip

PAS No. : ADJ0000062
OR # : PS0000401
Trade Name : VANTAGE FINANCIAL CORPORATION
Tenant ID : AM-LT001006

Adjustment Date : 2024-03-21

Reason For Adjusting: Wrong invoice applied

Applied To	Document Applied	Account	Amount Paid	Adjustment
Others	IC0001462	A/R Non Trade External	P 590.61	P -590.61

Prepared By: Bolanio, Victorina Balog Check By:_____