



ALTURAS MALL

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

Payment Adjustment Slip

PAS No. : ADJ0000268 **Adjustment Date** : 2024-09-17
OR # : PS0002213
Trade Name : THE SUPERCAT FAST FERRY CORPORATION
Tenant ID : AM-LT000458

Reason For Adjusting: Wrong transaction of payment

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0005101	Rent Receivables	P 18,828.74	P -18,828.74

Prepared By: Bolanio, Victorina Balog Check By:_____