



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

Payment Adjustment Slip

PAS No. : ADJ0000238
OR # : SOA0003348
Trade Name : The Loop by PowerMac Center
Tenant ID : ACT-LT000605

Adjustment Date : 2024-08-27

Reason For Adjusting: Wrong computation of EWT

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0005934	Rent Receivables	P 81.03	P -81.03

Prepared By: Bolanio, Victorina Balog Check By:_____