



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

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**Payment Adjustment Slip**

**PAS No.** : ADJ0000232  
**OR #** : PS0000778  
**Trade Name** : Shop21 Fashion Boutique  
**Tenant ID** : ACT-ST000051

**Adjustment Date** : 2024-08-19

**Reason For Adjusting:** wrong date, not same to BRS.

| Applied To | Document Applied | Account          | Amount Paid | Adjustment   |
|------------|------------------|------------------|-------------|--------------|
| Basic Rent | IC0001617        | Rent Receivables | P 13,106.47 | P -13,106.47 |
| Basic Rent | IC0002424        | Rent Receivables | P 2,943.53  | P -2,943.53  |

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Prepared By: Bolanio, Victorina Balog Check By:\_\_\_\_\_