



ALTURAS MALL

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

Payment Adjustment Slip

PAS No. : ADJ0000030
OR # : PS0000205
Trade Name : SAVE N` EARN - 5F
Tenant ID : AM-LT000117

Adjustment Date : 2024-03-01

Reason For Adjusting: wrong application

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0000275	Rent Receivables	P 45,036.30	P -45,036.30
Others	IC0000276	A/R Non Trade External	P 19,797.08	P -19,797.08

Prepared By: Bolanio, Victorina Balog Check By:_____