



ALTURAS MALL

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

Payment Adjustment Slip

PAS No. : ADJ0000168
OR # : UFT0000203
Trade Name : ORO CHINA PAWNSHOP
Tenant ID : AM-LT000056

Adjustment Date : 2024-07-10

Reason For Adjusting: Wrong Amount

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0001001	Rent Receivables	P 25,894.00	P -25,894.00
Others	IC0001002	A/R Non Trade External	P 12,023.38	P -12,023.38

Prepared By: Bolanio, Victorina Balog Check By:_____