



ALTURAS MALL

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

Payment Adjustment Slip

PAS No. : ADJ0000174
OR # : PS0000210
Trade Name : VIVO
Tenant ID : AM-LT000115

Adjustment Date : 2024-07-11

Reason For Adjusting: Wrong application of entry

Applied To	Document Applied	Account	Amount Paid	Adjustment
Payment	UFT0000073	Rent Receivables	P 16,050.00	P -16,050.00
Payment	UFT0000073	A/R Non Trade External	P 12,562.42	P -12,562.42

Prepared By: Bolanio, Victorina Balog Check By:_____