



## ALTURAS MALL

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

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### Payment Adjustment Slip

**PAS No.** : ADJ0000173 **Adjustment Date** : 2024-07-10  
**OR #** : PS0000012  
**Trade Name** : QUADTECHNOLOGY MOBILE PHONES AND ACCESSORIES  
**Tenant ID** : AM-LT000190

**Reason For Adjusting:** wrong bank code applied

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0000239	Rent Receivables	P 10,700.00	P -10,700.00
Others	IC0000241	A/R Non Trade External	P 3,007.00	P -3,007.00

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