



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Payment Adjustment Slip

PAS No. : ADJ0000184
OR # : PS0001620
Trade Name : JEWELRICH
Tenant ID : ASCT-LT000007

Adjustment Date : 2024-07-17

Reason For Adjusting: Cancelled Check

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0004311	Rent Receivables	P 21,186.00	P -21,186.00

Prepared By: Ramos, Jeziel Auxtero Check By:_____