



ALTURAS MALL

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

Payment Adjustment Slip

PAS No. : ADJ0000171
OR # : UFT0000076
Trade Name : SAVE N` EARN - 5F
Tenant ID : AM-LT000117

Adjustment Date : 2024-07-10

Reason For Adjusting: Wrong Date applied

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:_____