



ALTA CITTA
CPG AVENUE POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES

Payment Adjustment Slip

PAS No. : ADJ0000219 **Adjustment Date** : 2024-08-16
OR # : PS0000819
Trade Name : Bobolloon Balloon Art
Tenant ID : ACT-LT000192

Reason For Adjusting: wrong date, not same to BRS.

Applied To	Document Applied	Account	Amount Paid	Adjustment
Others	IC0000046	A/R Non Trade External	P 4,698.05	P -4,698.05
Basic Rent	IC0000835	Rent Receivables	P 16,186.10	P -16,186.10

Prepared By: Bolanio, Victorina Balog Check By:_____