



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

Payment Adjustment Slip

PAS No. : ADJ0000220
OR # : UFT0000244
Trade Name : Jollibee
Tenant ID : ACT-LT000014

Adjustment Date : 2024-08-16

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

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0001394	Rent Receivables	P 520,736.57	P -520,736.57
Others	IC0001395	A/R Non Trade Internal	P 901,397.24	P -901,397.24

Prepared By: Bolanio, Victorina Balog Check By:_____