



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

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**Payment Adjustment Slip**

**PAS No.** : ADJ0000216  
**OR #** : PS0002206  
**Trade Name** : EO Executive Optical  
**Tenant ID** : ACT-LT000012

**Adjustment Date** : 2024-08-15

**Reason For Adjusting:** Wrong Bank Account

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0005034	Rent Receivables	P 59,171.00	P -59,171.00
Others	IC0005036	A/R Non Trade External	P 48,234.07	P -48,234.07

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