



ALTURAS MALL

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

Payment Adjustment Slip

PAS No. : ADJ0000193 **Adjustment Date** : 2024-07-26
OR # : PS0000378
Trade Name : THE SUPERCAT FAST FERRY CORPORATION
Tenant ID : AM-LT000458

Reason For Adjusting: Wrong transaction of payment

Applied To	Document Applied	Account	Amount Paid	Adjustment
Advance		Unearned Rent Income	P 26,750.00	P -26,750.00

Prepared By: Bolanio, Victorina Balog Check By:_____