



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

Payment Adjustment Slip

PAS No. : ADJ0000178
OR # : PS0001403
Trade Name : EO Executive Optical
Tenant ID : ACT-LT000012

Adjustment Date : 2024-07-12

Reason For Adjusting: Wrong Date applied

Applied To	Document Applied	Account	Amount Paid	Adjustment
Basic Rent	IC0003321	Rent Receivables	P 59,171.00	P -59,171.00
Others	IC0003322	A/R Non Trade External	P 50,400.73	P -50,400.73
Others	IC0003429	A/R Non Trade External	P 1,960.00	P -1,960.00

Prepared By: Bolanio, Victorina Balog Check By:_____