

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: April 19, 2024 04:59:27:PM

Transaction Date: 04/19/24 To 04/19/24

Cashier: Opada, Angel Mae Alcain

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-19	Dr. Cecilio Putong National High School	Check	PS0000636	18,600.00
2024-04-19	BOS COFFEE	Check	PS0000644	97,543.73
2024-04-19	THE BUZZ CAFE	Check	PS0000651	250,380.92
<b>Total Amount</b>				<b><u>366,524.65</u></b>