

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: May 13, 2024 07:02:49:PM

Transaction Date: 05/13/24 To 05/13/24

Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-13	Dr. Cecilio Putong National High School	Cash	PS0000908	12,000.00
Total Amount				<u>12,000.00</u>