

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 13, 2024 11:34:39:AM
Transaction Date: 05/11/24 To 05/11/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-11	Dr. Cecilio Putong National High School	Check	PS0000902	12,000.00
2024-05-11	Dr. Cecilio Putong National High School	Check	PS0000903	12,000.00
2024-05-11	Dr. Cecilio Putong National High School	Check	PS0000904	12,000.00
Total Amount				<u>36,000.00</u>