## **ALTURAS GROUP OF COMPANIES**

**Property Management System** 

Date Printed: June 14, 2024 04:12:06:PM Transaction Date: 06/14/24 To 06/14/24

Cashier: Adiong, Bebian Oraiz

## **Payment List**

2024-06-14 SHANDRIE MEDICAL CLINIC Cash PS0001299 54,496.80	Payment Date	Payor	Tender Type	OR#	Amount Paid
	2024-06-14	SHANDRIE MEDICAL CLINIC	Cash	PS0001299	54,496.80

Total Amount <u>54,496.80</u>