

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: April 15, 2024 05:13:02:PM  
Transaction Date: 04/15/24 To 04/15/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-15	Strong Moto Centrum, Inc. (KIA BOHOL)	Check	PS0000573	12,840.00
2024-04-15	SUZUKI AUTO BOHOL	Check	PS0000574	12,840.00
2024-04-15	Famous Belgian Waffle	Check	PS0000577	32,314.00
2024-04-15	RJB GOLD AVENUE	Cash	PS0000578	28,500.00
Total Amount				<u>86,494.00</u>