

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: May 16, 2024 05:06:00:PM

Transaction Date: 05/16/24 To 05/16/24

Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-16	SUZUKI AUTO BOHOL	Check	PS0000954	14,496.78
2024-05-16	Strong Moto Centrum, Inc. (KIA BOHOL)	Check	PS0000955	14,496.78
Total Amount				<u>28,993.56</u>