

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: April 12, 2024 02:42:01:PM

Transaction Date: 04/12/24 To 04/12/24

Cashier: Opada, Angel Mae Alcain

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-12	Bohol Family Wellness Medical Clinic	Check	PS0000559	37,005.00
2024-04-12	Azirs Food Kiosk (YAKI-YAKI)	Check	PS0000560	30,042.00
2024-04-12	WATCH CENTRAL	Cash	PS0000564	35,190.28
<b>Total Amount</b>				<b><u>102,237.28</u></b>