

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: August 13, 2024 04:53:47:PM

Transaction Date: 08/13/24 To 08/13/24

Cashier: Opada, Angel Mae Alcain

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-13	BOHOL DENTAL CARE	Check	PS0002156	161,000.00
2024-08-13	Azirs Food Kiosk (YAKI-YAKI)	Check	PS0002176	29,283.00
2024-08-13	K and K Cellshop and Services	Cash	PS0002177	38,579.00
<b>Total Amount</b>				<b><u>228,862.00</u></b>