

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

Date Printed: April 19, 2024 12:57:15:PM  
Transaction Date: 04/19/24 To 04/19/24  
Cashier: Tabora, Ma. Cristine Joy Lapaz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-19	BOHOL DENTAL CARE	Check	PS0000645	155,695.60
Total Amount				<u>155,695.60</u>