

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: April 19, 2024 05:38:55:PM

Transaction Date: 04/19/24 To 04/19/24

Cashier: Tabora, Ma. Cristine Joy Lapaz

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-19	BOHOL DENTAL CARE	Check	PS0000645	155,695.60
2024-04-19	THIRSTY - LG	Check	PS0000646	19,400.30
2024-04-19	THIRSTY - UG	Check	PS0000647	21,964.60
<b>Total Amount</b>				<b><u>197,060.50</u></b>