

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 11, 2024 11:25:13:AM
Transaction Date: 07/11/24 To 07/11/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-11	Quadtechnology Mobile Phones and Accessories	Cash	PS0001636	14,957.00
2024-07-11	Bohol Family Wellness Medical Clinic	Check	PS0001638	37,082.00
Total Amount				<u>52,039.00</u>