

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: September 17, 2024 05:37:40:PM
Transaction Date: 09/17/24 To 09/17/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-17	SUZUKI AUTO BOHOL	Check	PS0002645	26,922.58
2024-09-17	Strong Moto Centrum, Inc. (KIA BOHOL)	Check	PS0002646	28,993.54
Total Amount				<u>55,916.12</u>