

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 19, 2024 10:58:48:AM
Transaction Date: 04/19/24 To 04/19/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-19	Dr. Cecilio Putong National High School	Check	PS0000636	18,600.00
Total Amount				<u>18,600.00</u>