

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: September 12, 2024 01:04:11:PM
Transaction Date: 09/12/24 To 09/12/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-12	Bohol Family Wellness Medical Clinic	Check	PS0002567	36,966.88
Total Amount				<u>36,966.88</u>