

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 25, 2024 02:11:43:PM
Transaction Date: 06/19/24 To 06/19/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-19	BOHOL DAIRY COOPERATIVE	Check	PS0001332	22,751.52
Total Amount				<u>22,751.52</u>