

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: August 9, 2024 05:26:56:PM  
Transaction Date: 08/09/24 To 08/09/24  
Cashier: Tabora, Ma. Cristine Joy Lapaz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-09	WATCH CENTRAL	Cash	PS0002112	35,240.00
2024-08-09	GOLDILOCKS	Check	PS0002113	168,612.78
Total Amount				<u>203,852.78</u>