

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

Date Printed: July 3, 2024 09:50:52:AM  
Transaction Date: 06/30/24 To 06/30/24  
Cashier: SOLIJON, MA. LEONORA DARUNDAY

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-30	AP BOWHOL ARCHERY RANGE	Cash	PS0001478	24,506.00
Total Amount				<u>24,506.00</u>