

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: August 16, 2024 04:00:36:PM
Transaction Date: 08/12/24 To 08/12/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-12	MOBILE WORKS	Cash	PS0002150	17,007.00
Total Amount				<u>17,007.00</u>