

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: February 15, 2024 02:22:26:PM
Transaction Date: 02/15/24 To 02/15/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-15	OUR DELIBREAD	Check	PS0000079	19,260.00
2024-02-15	OUR DELIBREAD	Check	PS0000080	4,762.00
Total Amount				<u>24,022.00</u>