

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 8, 2024 12:57:45:PM
Transaction Date: 02/08/24 To 02/08/24
Cashier: Ma. Cristine Joy Tabora

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-08	BOHECO I AND II	Check	PS0000016	50,289.76
Total Amount				<u>50,289.76</u>