

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 5, 2024 01:35:14:PM
Transaction Date: 08/05/24 To 08/05/24
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-05	PNB	Check	PS0002051	60,964.00
Total Amount				<u>60,964.00</u>