

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 1, 2024 06:39:22:PM
Transaction Date: 08/01/24 To 08/01/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-01	DIGITALCOM SERVICES	Cash	PS0002025	30,000.00
Total Amount				<u>30,000.00</u>