

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 5, 2024 03:00:14:PM
Transaction Date: 02/05/24 To 02/05/24
Cashier: Gielyn Quijano

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-05	CELLPOINT	Cash	PS0000005	26,624.00
Total Amount				<u>26,624.00</u>