

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 6, 2024 12:22:12:PM
Transaction Date: 02/05/24 To 02/05/24
Cashier: Ma. Cristine Joy Tabora

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-05	JEWELRICH	Cash	PS0000002	2,025.00
2024-02-05	JEWELRICH	Check	PS0000003	0.00
2024-02-05	JEWELRICH	Check	PS0000004	21,400.00

Total Amount **23,425.00**