

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 22, 2024 05:24:16:PM
Transaction Date: 03/22/24 To 03/22/24
Cashier: Adiong, Bebian Oraiz

Payment List

| Payment Date | Payor | Tender Type | OR # | Amount Paid |
|--------------|----------------------------|-------------|-----------|------------------|
| 2024-03-22 | JOJIE`S PAINITANG BOL-ANON | Check | PS0000423 | 70,837.40 |
| Total Amount | | | | <u>70,837.40</u> |