

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 4, 2024 05:01:00:PM
Transaction Date: 07/04/24 To 07/04/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-04	CELLPOINT	Cash	PS0001514	26,173.00
2024-07-04	BOHECO I AND II	Check	PS0001515	50,220.76
Total Amount				<u>76,393.76</u>