

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 14, 2024 10:21:03:AM
Transaction Date: 03/14/24 To 03/14/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-14	Alvas Chicharon 02	Check	PS0000320	61,486.00
Total Amount				<u>61,486.00</u>