

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 31, 2024 04:57:52:PM
Transaction Date: 07/31/24 To 07/31/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-31	RBCEP BOOK TRADING -GROLIER	Cash	PS0001985	32,100.00
Total Amount				<u>32,100.00</u>