

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 22, 2024 07:19:47:PM
Transaction Date: 07/22/24 To 07/22/24
Cashier: Lamban, Angelie

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-22	Ibex Global Solutions (Philippines), Inc..	Check	PS0001849	1,919,910.64
Total Amount				<u>1,919,910.64</u>