

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: September 10, 2024 04:13:48:PM  
Transaction Date: 09/10/24 To 09/10/24  
Cashier: Escartin, Renneth Rosales

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-10	PNB	Check	PS0002532	66,040.00
Total Amount				<u>66,040.00</u>