

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 28, 2024 05:05:14:PM
Transaction Date: 02/28/24 To 02/28/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-28	GOLDILOCKS	Check	PS0000183	60,495.61
Total Amount				<u>60,495.61</u>