

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 23, 2024 03:26:42:PM
Transaction Date: 04/23/24 To 04/23/24
Cashier: Polestico, Judie Mae Avergonzado

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-23	JJJ Key Services	Cash	PS0000687	15,823.00
Total Amount				<u>15,823.00</u>