

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 2, 2024 04:05:10:PM
Transaction Date: 05/02/24 To 05/02/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-02	AUTOPREMIUM INCORPORATED (FOR RENT)	Check	PS0000792	12,840.00
2024-05-02	DAVIDS SALON	Check	PS0000795	114,452.68
Total Amount				<u>127,292.68</u>