

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

Date Printed: May 13, 2024 12:11:37:PM  
Transaction Date: 05/12/24 To 05/12/24  
Cashier: Tabora, Ma. Cristine Joy Lapaz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-12	MOBILE WORKS	Cash	PS0000905	17,018.00
Total Amount				<u>17,018.00</u>