

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

Date Printed: May 13, 2024 02:13:42:PM  
Transaction Date: 05/11/24 To 05/11/24  
Cashier: Adiong, Bebian Oraiz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-11	MAXI MANGO	Cash	PS0000900	18,092.00
Total Amount				<u>18,092.00</u>