

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 10, 2024 09:50:10:AM
Transaction Date: 04/10/24 To 04/10/24
Cashier: SOLIJON, MA. LEONORA DARUNDAY

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-10	BIG JEWELRY CREATION	Check	PS0000533	40,081.00
Total Amount				<u>40,081.00</u>