

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 2, 2024 03:27:41:PM
Transaction Date: 07/02/24 To 07/02/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-02	RBCEP BOOK TRADING -GROLIER	Cash	PS0001486	13,910.00
Total Amount				<u>13,910.00</u>