

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: September 10, 2024 11:05:03:AM
Transaction Date: 09/10/24 To 09/10/24
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-10	JJJ Key Services	Cash	PS0002519	16,133.00
Total Amount				<u>16,133.00</u>