

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 9, 2024 10:26:58:AM
Transaction Date: 05/09/24 To 05/09/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-09	M LHUILLIER	Cash	PS0000856	28,336.84
2024-05-09	JOJIES PA-INITANG BOL-ANON	Check	PS0000859	118,082.00
Total Amount				<u>146,418.84</u>