

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 23, 2024 12:24:14:PM
Transaction Date: 03/20/24 To 03/20/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-20	LANDBANK ATM	Check	PS0000388	27,955.36
Total Amount				<u>27,955.36</u>