

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: September 5, 2024 05:19:06:PM
Transaction Date: 09/05/24 To 09/05/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-05	JJJ KEY SERVICES	Cash	PS0002470	28,000.00
Total Amount				<u>28,000.00</u>