

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 16, 2024 04:02:04:PM
Transaction Date: 08/16/24 To 08/16/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-16	LANDBANK ATM 2	Check	PS0002240	8,379.86
Total Amount				<u>8,379.86</u>