

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 5, 2024 05:06:45:PM
Transaction Date: 06/05/24 To 06/05/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-05	CAFE MAJSTEA	Check	PS0001201	26,325.20
Total Amount				<u>26,325.20</u>