

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 30, 2024 05:00:41:PM
Transaction Date: 05/30/24 To 05/30/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-30	Bigbys	Cash	PS0001148	137,615.00
Total Amount				<u>137,615.00</u>