

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: September 12, 2024 06:08:45:PM  
Transaction Date: 09/12/24 To 09/12/24  
Cashier: Tabora, Ma. Cristine Joy Lapaz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-12	WATCH CENTRAL	Cash	PS0002575	35,243.00
Total Amount				<u>35,243.00</u>