

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 5, 2024 05:49:11:PM
Transaction Date: 06/05/24 To 06/05/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-05	PNB	Check	PS0001199	66,862.00
Total Amount				<u>66,862.00</u>