

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 7, 2024 02:27:14:PM
Transaction Date: 08/08/24 To 08/08/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-08	FCB ATM	Check	PS0002076	15,300.33
Total Amount				<u>15,300.33</u>