

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 1, 2024 01:56:34:PM
Transaction Date: 04/01/24 To 04/01/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-01	DOST	Check	PS0000476	200,000.00
Total Amount				<u>200,000.00</u>