

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: May 18, 2024 05:01:46:PM  
Transaction Date: 05/18/24 To 05/18/24  
Cashier: Gumapac, Marife Cresencio

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-18	M Lhuillier	Cash	PS0000994	33,979.40
Total Amount				<u>33,979.40</u>