

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 12, 2024 09:18:04:AM
Transaction Date: 02/10/24 To 02/10/24
Cashier: Bebian Adiong

Rental Deposit Summary

Cheques				
Sales Date	Payor	Tender Type	OR #	Amount Paid
Total Cheques				0.00

Overall Total (Cheques) 0.00

REMITTED BY:
BEBIAN ADIONG
Cashier / Teller

CONFIRMED BY:
Sup/SH/Liquidation Officer

RECEIVED BY:
Treasury