

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 22, 2024 04:59:10:PM
Transaction Date: 05/22/24 To 05/22/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-22	THIRSTY	Check	PS0001034	18,687.00
Total Amount				<u>18,687.00</u>