

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 4, 2024 02:14:07:PM
Transaction Date: 06/04/24 To 06/04/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-04	M. LHUILLIER PHILIPPINES INC	Cash	PS0001189	500.00
Total Amount				<u>500.00</u>