

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: May 7, 2024 04:22:31:PM
Transaction Date: 05/07/24 To 05/07/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-07	CELLPOINT	Cash	PS0000829	25,920.00
Total Amount				<u>25,920.00</u>