

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 1, 2024 12:36:45:PM
Transaction Date: 07/01/24 To 07/01/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-01	Bigbys	Check	PS0001481	229,491.12
Total Amount				<u>229,491.12</u>