

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 10, 2024 05:25:28:PM
Transaction Date: 07/10/24 To 07/10/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-10	JEWELRICH	Check	PS0001620	21,186.00
2024-07-10	JEWELRICH	Cash	PS0001621	1,988.00
2024-07-10	PNB	Check	PS0001624	63,836.00

Total Amount	87,010.00
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