

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 19, 2024 05:51:05:PM
Transaction Date: 07/19/24 To 07/19/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-19	POTATO CORNER - UG	Check	PS0001817	40,764.12
2024-07-19	POTATO CORNER- LG	Check	PS0001819	56,077.00
Total Amount				<u>96,841.12</u>