

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 28, 2024 02:07:19:PM
Transaction Date: 03/28/24 To 03/28/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-28	GOLDILOCKS	Check	PS0000467	153,784.54
Total Amount				<u>153,784.54</u>