

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 21, 2024 01:02:34:PM
Transaction Date: 02/21/24 To 02/21/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-21	K AND K VIBE AND AUZOCA PROPERTIES	CHEQUE 01	PS0000111	27,480.80
Total Amount				<u>27,480.80</u>