

ALTURAS GROUP OF COMPANIES
Property Management System

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Transaction Date: 06/13/24 To 06/13/24
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-13	RBCEP Book Trading	Cash	PS0001280	10,700.00
2024-06-13	JEWELRICH	Cash	PS0001284	1,988.00
Total Amount				<u>12,688.00</u>