

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: July 2, 2024 05:12:38:PM  
Transaction Date: 07/02/24 To 07/02/24  
Cashier: Adiong, Bebian Oraiz

**Rental Deposit Summary**

Cheques				
Sales Date	Payor	Tender Type	OR #	Amount Paid
Total Cheques				0.00

Overall Total (Cheques) 0.00

**REMITTED BY:**  
ADIONG, BEBIAN ORAIZ  
Cashier / Teller

**CONFIRMED BY:**  
Sup/SH/Liquidation Officer

**RECEIVED BY:**  
Treasury