

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: April 28, 2024 05:11:46:PM
Transaction Date: 04/28/24 To 04/28/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-28	RJB GOLD AVENUE	Cash	PS0000763	28,100.00
Total Amount				<u>28,100.00</u>