

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: March 6, 2024 10:13:19:AM

Transaction Date: 03/06/24 To 03/06/24

Cashier: Opada, Angel Mae Alcain

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-06	THE RIGHT FIT	Cash	PS0000227	34,851.73
Total Amount				<u>34,851.73</u>