

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 7, 2024 02:40:16:PM
Transaction Date: 08/08/24 To 08/08/24
Cashier: Quijano, Gielyn Procionos

Payment List

| Payment Date | Payor | Tender Type | OR # | Amount Paid |
|--------------|---------|-------------|-----------|------------------|
| 2024-08-08 | FCB ATM | Check | PS0002076 | 15,300.33 |
| Total Amount | | | | <u>15,300.33</u> |