

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: August 9, 2024 03:45:33:PM
Transaction Date: 08/09/24 To 08/09/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-09	WATCH CENTRAL	Cash	PS0002112	35,240.00
Total Amount				<u>35,240.00</u>