

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 18, 2024 10:41:01:AM
Transaction Date: 06/18/24 To 06/18/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-18	FCB ATM	Check	PS0001317	5,321.67
Total Amount				<u>5,321.67</u>