

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 20, 2024 02:43:22:PM
Transaction Date: 02/20/24 To 02/20/24
Cashier: Polestico, Judie Mae Avergonzado

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-20	PNB	Check	PS0000106	55,184.00
Total Amount				<u>55,184.00</u>