

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: February 8, 2024 01:02:13:PM

Transaction Date: 02/08/24 To 02/08/24

Cashier: Ma. Cristine Joy Tabora

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-08	BOHECO I AND II	Check	PS0000016	50,289.76
2024-02-08	WATCH CENTRAL	Cash	PS0000017	36,016.64
<b>Total Amount</b>				<b><u>86,306.40</u></b>