

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: August 11, 2024 03:48:57:PM  
Transaction Date: 08/11/24 To 08/11/24  
Cashier: Tabora, Ma. Cristine Joy Lapaz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-11	JOJIES PA-INITANG BOL-ANON -Cart Check		PS0002140	167,600.00
Total Amount				<u>167,600.00</u>