

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 1, 2024 08:43:07:PM
Transaction Date: 07/01/24 To 07/01/24
Cashier: Lamban, Angelie

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-01	Do Si Rak	Cash	PS0001482	9,733.20
Total Amount				<u>9,733.20</u>