

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: August 6, 2024 06:14:04:PM
Transaction Date: 08/06/24 To 08/06/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-06	JJJ Key Services	Cash	PS0002064	15,827.25
Total Amount				<u>15,827.25</u>