

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

Date Printed: February 21, 2024 04:17:25:PM  
Transaction Date: 02/21/24 To 02/21/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-21	LANDBANK ATM 2	Check	PS0000113	8,379.86
Total Amount				<u>8,379.86</u>