

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

Date Printed: June 6, 2024 11:09:11:AM  
Transaction Date: 06/06/24 To 06/06/24  
Cashier: Tabora, Ma. Cristine Joy Lapaz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-06	BOHECO I AND II	Check	PS0001205	48,956.76
2024-06-06	M LHUILLIER	Cash	PS0001206	33,008.80
Total Amount				<u>81,965.56</u>