

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 31, 2024 05:31:06:PM
Transaction Date: 07/31/24 To 07/31/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-31	LANDBANK ATM 2	Check	PS0001988	8,379.86
Total Amount				<u>8,379.86</u>