

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 14, 2024 06:19:15:PM
Transaction Date: 05/14/24 To 05/14/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-14	K AND K VIBE AND AUZOCA PROPERTIES	CHEQUES 01	PS0000920	27,333.25
2024-05-14	K AND K VIBE AND AUZOCA PROPERTIES	CHEQUES 02	PS0000921	15,844.00
Total Amount				<u>43,177.25</u>