

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 29, 2024 02:38:08:PM
Transaction Date: 05/29/24 To 05/29/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-29	GOLDILOCKS	Check	PS0001128	151,360.36
Total Amount				<u>151,360.36</u>