

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

Date Printed: July 26, 2024 02:33:22:PM  
Transaction Date: 07/02/24 To 07/02/24  
Cashier: Tabora, Ma. Cristine Joy Lapaz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-02	POTATO CORNER - UG	Check	PS0001918	39,817.32
2024-07-02	POTATO CORNER- LG	Check	PS0001919	46,025.14
Total Amount				<u>85,842.46</u>