

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 11, 2024 04:24:24:PM  
Transaction Date: 08/11/24 To 08/11/24  
Cashier: Polestico, Judie Mae Avergonzado

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-11	Potato Corner	Cash	PS0002139	22,312.00
Total Amount				<u>22,312.00</u>