

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 9, 2024 04:30:46:PM
Transaction Date: 06/09/24 To 06/09/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-09	JJJ KEY SERVICES	Cash	PS0001239	15,926.50
Total Amount				<u>15,926.50</u>