

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 9, 2024 06:22:15:PM
Transaction Date: 02/09/24 To 02/09/24
Cashier: Angelie Lamban

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-09	Zamin Foreign Exchange	Cash	PS0000024	30,292.00
Total Amount				<u>30,292.00</u>