

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: August 26, 2024 11:29:21:AM
Transaction Date: 08/26/24 To 08/26/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-26	AP BOWHOL ARCHERY RANGE	Cash	PS0002335	24,206.00
Total Amount				<u>24,206.00</u>