

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: April 25, 2024 05:21:08:PM

Transaction Date: 04/25/24 To 04/25/24

Cashier: Tabora, Ma. Cristine Joy Lapaz

Rental Deposit Summary

Cheques				
Sales Date	Payor	Tender Type	OR #	Amount Paid
2024-04-25	PET CENTRAL ANIMAL CLINIC AND PET SHOP	Check	PS0000717	94,577.00
Total Cheques				94,577.00

Overall Total (Cheques) 94,577.00

REMITTED BY:

TABORA, MA. CRISTINE JOY LAPAZ

Cashier / Teller

CONFIRMED BY:

Sup/SH/Liquidation Officer

RECEIVED BY:

Treasury