

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 9, 2024 05:09:10:PM
Transaction Date: 07/09/24 To 07/09/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-09	ZAMIN FOREIGN EXCHANGE	Cash	PS0001607	24,593.00
Total Amount				<u>24,593.00</u>