

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: April 16, 2024 04:55:19:PM  
Transaction Date: 04/16/24 To 04/16/24  
Cashier: Adiong, Bebian Oraiz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-16	SISIG SARAP CO.	Cash	PS0000579	5,509.00
Total Amount				<u>5,509.00</u>