

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 28, 2024 11:44:51:AM
Transaction Date: 03/26/24 To 03/26/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

| Payment Date | Payor | Tender Type | OR # | Amount Paid |
|--------------|--------|-------------|-----------|-------------------|
| 2024-03-26 | Bigbys | Cash | PS0000453 | 161,732.50 |
| Total Amount | | | | <u>161,732.50</u> |