

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: April 3, 2024 04:08:19:PM
Transaction Date: 04/03/24 To 04/03/24
Cashier: Lamban, Angelie

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-03	PT Telco Distributions Inc.	Check	PS0000496	25,640.20
Total Amount				<u>25,640.20</u>