

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

Date Printed: March 26, 2024 04:14:01:PM  
Transaction Date: 03/22/24 To 03/22/24  
Cashier: Adiong, Bebian Oraiz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-22	JOJIE`S PAINITANG BOL-ANON	Check	PS0000423	70,837.40
Total Amount				<u>70,837.40</u>