

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: June 17, 2024 05:01:06:PM
Transaction Date: 06/17/24 To 06/17/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-17	MR NGO	Cash	PS0001315	50,000.00
Total Amount				<u>50,000.00</u>