

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 9, 2024 11:03:22:AM
Transaction Date: 02/09/24 To 02/09/24
Cashier: Ma. Cristine Joy Tabora

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-09	BANCO DE ORO ATM	Check	PS0000021	22,051.27
Total Amount				<u>22,051.27</u>