

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 20, 2024 05:05:18:PM
Transaction Date: 03/20/24 To 03/20/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-20	SISIG SARAP CO.	Cash	PS0000397	22,326.00
2024-03-20	VANTAGE FINANCIAL CORPORATION	Cash	PS0000401	590.61
Total Amount				<u>22,916.61</u>