

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 25, 2024 05:19:25:PM
Transaction Date: 04/25/24 To 04/25/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

| Payment Date | Payor | Tender Type | OR # | Amount Paid |
|--------------|---|-------------|-----------|------------------|
| 2024-04-25 | PET CENTRAL ANIMAL CLINIC AND GROOMING SHOP | CASH | PS0000717 | 94,577.00 |
| Total Amount | | | | <u>94,577.00</u> |