

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

Date Printed: June 23, 2024 05:33:26:PM  
Transaction Date: 06/23/24 To 06/23/24  
Cashier: Tabora, Ma. Cristine Joy Lapaz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-23	DIGITALCOM SERVICES	Cash	PS0001369	29,496.70
Total Amount				<u>29,496.70</u>