

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 5, 2024 01:47:51:PM
Transaction Date: 07/05/24 To 07/05/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-05	K DROP- ROLL EGG TRADING	Cash	PS0001535	61,050.00
Total Amount				<u>61,050.00</u>