

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 4, 2024 04:33:30:PM
Transaction Date: 03/04/24 To 03/04/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-04	ZAMIN FOREIGN EXCHANGE	Cash	PS0000215	24,605.00
Total Amount				<u>24,605.00</u>