

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: September 9, 2024 02:33:42:PM  
Transaction Date: 09/09/24 To 09/09/24  
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-09	K AND K VIBE AND AUZOCA PROPERTIES	CHEQUES 01	PS0002505	26,970.00
2024-09-09	K AND K VIBE AND AUZOCA PROPERTIES	CHEQUES 02	PS0002506	16,079.00
Total Amount				<u>43,049.00</u>