

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 9, 2024 03:13:16:PM
Transaction Date: 07/09/24 To 07/09/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-09	PET CENTRAL ANIMAL CLINIC AND GROOMING SHOP	Cash	PS0001601	102,041.00
2024-07-09	FCB ATM	Check	PS0001605	15,311.72
2024-07-09	BANCO DE ORO ATM	Check	PS0001606	22,051.27
2024-07-09	CORE PACIFIC	Cash	PS0001609	41,909.55
Total Amount				<u>181,313.54</u>