

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 18, 2024 02:53:01:PM
Transaction Date: 03/18/24 To 03/18/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-18	TAKUYAKI	Cash	PS0000360	18,877.00
Total Amount				<u>18,877.00</u>