

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 26, 2024 06:13:06:PM
Transaction Date: 03/26/24 To 03/26/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-26	Bigbys	Cash	PS0000453	161,732.50
Total Amount				<u>161,732.50</u>