

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: May 2, 2024 05:16:59:PM  
Transaction Date: 05/02/24 To 05/02/24  
Cashier: Tabora, Ma. Cristine Joy Lapaz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-02	AUTOPREMIUM INCORPORATED (FOR RENT)	Check	PS0000792	12,840.00
2024-05-02	DAVIDS SALON	Check	PS0000795	114,452.68
Total Amount				<u>127,292.68</u>