

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

Date Printed: August 5, 2024 07:19:07:PM  
Transaction Date: 08/05/24 To 08/05/24  
Cashier: Tabora, Ma. Cristine Joy Lapaz

**Payment List**

| Payment Date | Payor         | Tender Type | OR #      | Amount Paid      |
|--------------|---------------|-------------|-----------|------------------|
| 2024-08-05   | THE RIGHT FIT | Cash        | PS0002052 | 34,562.73        |
| Total Amount |               |             |           | <u>34,562.73</u> |