

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

Date Printed: April 1, 2024 05:06:24:PM  
Transaction Date: 04/01/24 To 04/01/24  
Cashier: Adiong, Bebian Oraiz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-01	THIRSTY	Check	PS0000483	18,778.00
Total Amount				<u>18,778.00</u>