

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: August 1, 2024 03:41:39:PM
Transaction Date: 08/01/24 To 08/01/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-01	FARMVILLE 2 RESTAURANT	Check	PS0002024	74,664.74
Total Amount				<u>74,664.74</u>