

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 24, 2024 05:31:39:PM
Transaction Date: 06/24/24 To 06/24/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-24	LANDBANK ATM 2	Check	PS0001370	8,379.86
Total Amount				<u>8,379.86</u>