

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 17, 2024 05:20:31:PM
Transaction Date: 02/17/24 To 02/17/24
Cashier: Quijano, Gielyn Procionos

Payment List

| Payment Date | Payor | Tender Type | OR # | Amount Paid |
|--------------|----------------------------|-------------|-----------|------------------|
| 2024-02-17 | JOJIES PA-INITANG BOL-ANON | Check | PS0000096 | 60,191.00 |
| Total Amount | | | | <u>60,191.00</u> |