ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: May 7, 2024 05:19:17:PM Transaction Date: 05/07/24 To 05/07/24 Cashier: Opada, Angel Mae Alcain

	Pay	men	t	L	is	1
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Payment Date	Payor	Tender Type	OR#	Amount Paid
2024-05-07	CELLPOINT	Cash	PS0000829	25,920.00

Total Amount <u>25,920.00</u>