

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 14, 2024 03:35:16:PM
Transaction Date: 05/14/24 To 05/14/24
Cashier: Asenjo, Rosalyn Cajes

Payment List

| Payment Date | Payor | Tender Type | OR # | Amount Paid |
|--------------|------------------|-------------|-----------|------------------|
| 2024-05-14 | JJJ Key Services | Cash | PS0000929 | 15,797.80 |
| Total Amount | | | | <u>15,797.80</u> |