

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: August 2, 2024 05:30:03:PM
Transaction Date: 08/02/24 To 08/02/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-02	Bigbys	Check	PS0002041	222,422.83
Total Amount				<u>222,422.83</u>