

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 23, 2024 04:27:23:PM
Transaction Date: 05/15/24 To 05/15/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-15	K and K Cellshop and Services	Cash	PS0000941	38,711.00
Total Amount				<u>38,711.00</u>