

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: August 3, 2024 07:13:09:PM  
Transaction Date: 08/03/24 To 08/03/24  
Cashier: Quijano, Gielyn Procionos

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-03	JOJIES PA-INITANG BOL-ANON	Check	PS0002045	214,133.00
Total Amount				<u>214,133.00</u>