

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

Date Printed: September 12, 2024 05:05:35:PM  
Transaction Date: 09/12/24 To 09/12/24  
Cashier: Adiong, Bebian Oraiz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-12	YLAYA ORALCARE DENTAL CLINIC	Check	PS0002581	44,341.66
Total Amount				<u>44,341.66</u>