

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 26, 2024 04:58:49:PM
Transaction Date: 07/26/24 To 07/26/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-26	TWENTY20 CARWASH	Cash	PS0001916	12,840.00
Total Amount				<u>12,840.00</u>