

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 12, 2024 04:43:39:PM
Transaction Date: 06/12/24 To 06/12/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

| Payment Date | Payor | Tender Type | OR # | Amount Paid |
|--------------|--------------|-------------|-----------|------------------|
| 2024-06-12 | MOBILE WORKS | Cash | PS0001275 | 17,040.00 |
| Total Amount | | | | <u>17,040.00</u> |