

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

Date Printed: May 16, 2024 05:11:47:PM  
Transaction Date: 05/16/24 To 05/16/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-16	ICM POST OFFICE	Check	PS0000956	931.57
2024-05-16	MITSUBISHI MOTORS	Check	PS0000959	12,840.00
Total Amount				<u>13,771.57</u>