

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 29, 2024 01:43:46:PM
Transaction Date: 04/29/24 To 04/29/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-29	USSC	Check	PS0000771	40,563.38
Total Amount				<u>40,563.38</u>