

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 18, 2024 09:13:54:PM
Transaction Date: 07/18/24 To 07/18/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-18	Ibex Global Solutions (Philippines), Inc.	Check	PS0001796	2,420,939.72
Total Amount				<u>2,420,939.72</u>