

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: April 25, 2024 05:20:34:PM  
Transaction Date: 04/25/24 To 04/25/24  
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-25	PET CENTRAL ANIMAL CLINIC AND GROOMING SHOP	CASH	PS0000717	94,577.00
Total Amount				<u>94,577.00</u>