

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 2, 2024 05:10:30:PM
Transaction Date: 07/02/24 To 07/02/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-02	POTATO CORNER- LG	Check	PS0001491	46,025.14
2024-07-02	POTATO CORNER - UG	Check	PS0001492	39,817.32
Total Amount				<u>85,842.46</u>