

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 11, 2024 09:32:43:PM
Transaction Date: 05/11/24 To 05/11/24
Cashier: Lamban, Angelie

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-11	Zamin Foreign Exchange	Cash	PS0000901	29,520.00
Total Amount				<u>29,520.00</u>