

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: April 4, 2024 05:14:49:PM

Transaction Date: 04/04/24 To 04/04/24

Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-04	THE RIGHT FIT	Cash	PS0000502	34,652.73
2024-04-04	BOHECO I AND II	Check	PS0000504	48,923.76
Total Amount				<u>83,576.49</u>