

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: February 17, 2024 05:21:30:PM  
Transaction Date: 02/17/24 To 02/17/24  
Cashier: Quijano, Gielyn Procionos

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-17	JOJIES PA-INITANG BOL-ANON	Check	PS0000096	60,191.00
Total Amount				<u>60,191.00</u>