

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

Date Printed: August 5, 2024 01:51:24:PM  
Transaction Date: 08/05/24 To 08/05/24  
Cashier: Tabora, Ma. Cristine Joy Lapaz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-05	THE RIGHT FIT	Cash	PS0002052	34,562.73
Total Amount				<u>34,562.73</u>