

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 1, 2024 04:32:49:PM  
Transaction Date: 08/01/24 To 08/01/24  
Cashier: Quijano, Gielyn Procionos

Payment List

| Payment Date | Payor               | Tender Type | OR #      | Amount Paid      |
|--------------|---------------------|-------------|-----------|------------------|
| 2024-08-01   | DIGITALCOM SERVICES | Cash        | PS0002025 | 30,000.00        |
| Total Amount |                     |             |           | <u>30,000.00</u> |