

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: February 5, 2024 12:24:59:PM

Transaction Date: 02/05/24 To 02/05/24

Cashier: Ma. Cristine Joy Tabora

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-05	JEWELRICH	Cash	PS0000002	2,025.00
2024-02-05	JEWELRICH	Check	PS0000003	0.00
2024-02-05	JEWELRICH	Check	PS0000004	21,400.00
Total Amount				<u>23,425.00</u>