

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 15, 2024 04:26:59:PM
Transaction Date: 07/15/24 To 07/15/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-15	BLACK PEARL	Cash	PS0001696	22,361.80
2024-07-15	KIA BOHOL	Check	PS0001700	21,400.00
Total Amount				<u>43,761.80</u>