

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 12, 2024 06:49:18:PM
Transaction Date: 05/12/24 To 05/12/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-12	MOBILE WORKS	Cash	PS0000905	17,018.00
Total Amount				<u>17,018.00</u>