

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: August 30, 2024 05:08:13:PM
Transaction Date: 08/30/24 To 08/30/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-30	FARMVILLE 2 RESTAURANT	Check	PS0002413	73,895.86
2024-08-30	DIGITALCOM SERVICES	Cash	PS0002423	30,000.00
Total Amount				<u>103,895.86</u>