

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 6, 2024 04:53:04:PM
Transaction Date: 05/06/24 To 05/06/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-06	MISTER DONUT - FOODCART	Check	PS0000824	79,879.00
Total Amount				<u>79,879.00</u>