

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 13, 2024 05:13:40:PM
Transaction Date: 04/13/24 To 04/13/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-13	SULINCAFE 21 MILK TEA SHOP	Check	PS0000571	85,174.48
Total Amount				<u>85,174.48</u>