

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: September 4, 2024 03:13:53:PM
Transaction Date: 09/04/24 To 09/04/24
Cashier: Gumapac, Marife Cresencio

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-04	GOOGOO SWEET CAKE SHOP	Cash	PS0002454	16,302.00
Total Amount				<u>16,302.00</u>