

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: September 9, 2024 12:49:21:PM  
Transaction Date: 09/09/24 To 09/09/24  
Cashier: Quijano, Gielyn Procianos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-09	Coffee Spot	Cash	PS0002500	50,000.00
Total Amount				<u>50,000.00</u>