

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: July 2, 2024 04:12:06:PM  
Transaction Date: 07/02/24 To 07/02/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-02	CAFE MAJSTEA	Check	PS0001485	26,367.00
Total Amount				<u>26,367.00</u>