

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: May 13, 2024 03:41:05:PM

Transaction Date: 05/13/24 To 05/13/24

Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-13	Too Nice To Slice	Cash	PS0000907	24,866.00
2024-05-13	MR NGO	Cash	PS0000912	44,363.78
Total Amount				<u>69,229.78</u>