

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

Date Printed: May 2, 2024 03:09:42:PM  
Transaction Date: 05/01/24 To 05/01/24  
Cashier: Asenjo, Rosalyn Cajes

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-01	GOOGOO SWEET CAKE SHOP	Cash	PS0000789	16,124.00
Total Amount				<u>16,124.00</u>