

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 23, 2024 04:29:19:PM
Transaction Date: 05/21/24 To 05/21/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-21	THE BUZZ CAFE	Check	PS0001015	267,332.53
Total Amount				<u>267,332.53</u>