

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

Date Printed: March 23, 2024 05:46:00:PM  
Transaction Date: 03/23/24 To 03/23/24  
Cashier: Lamban, Angelie

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-23	AVOMANGO FOOD CORNER	Cash	PS0000434	23,783.00
Total Amount				<u>23,783.00</u>