

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 29, 2024 05:13:29:PM
Transaction Date: 04/29/24 To 04/29/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-29	DIGITALCOM SERVICES	Cash	PS0000767	970.90
2024-04-29	Avomango Food Corner	Cash	PS0000768	28,000.00
2024-04-29	FARMVILLE 2 RESTAURANT	Check	PS0000777	70,531.88

Total Amount **99,502.78**