

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

Date Printed: July 29, 2024 01:43:36:PM  
Transaction Date: 07/29/24 To 07/29/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-29	Avomango Food Corner	Cash	PS0001927	26,316.00
Total Amount				<u>26,316.00</u>