

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 8, 2024 05:01:58:PM
Transaction Date: 04/08/24 To 04/08/24
Cashier: Polestico, Judie Mae Avergonzado

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-08	GOODIE-H FOOD HUB	Cash	PS0000521	15,364.40
Total Amount				<u>15,364.40</u>