

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

Date Printed: August 24, 2024 12:35:02:PM  
Transaction Date: 08/24/24 To 08/24/24  
Cashier: Tabora, Ma. Cristine Joy Lapaz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-24	Coffee Spot	Cash	PS0002332	50,000.00
Total Amount				<u>50,000.00</u>