

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 28, 2024 05:01:29:PM
Transaction Date: 06/28/24 To 06/28/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-28	SULINCAFE 21 MILK TEA SHOP	Check	PS0001464	91,537.48
Total Amount				<u>91,537.48</u>