

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: August 16, 2024 04:39:28:PM
Transaction Date: 08/16/24 To 08/16/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-16	The Buzz Cafe	Check	PS0002236	117,502.03
Total Amount				<u>117,502.03</u>