

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: March 6, 2024 05:19:59:PM

Transaction Date: 03/06/24 To 03/06/24

Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-06	GOODIE-H FOOD HUB	Cash	PS0000233	15,826.50
Total Amount				<u>15,826.50</u>