

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

Date Printed: March 21, 2024 02:26:47:PM  
Transaction Date: 03/21/24 To 03/21/24  
Cashier: Asenjo, Rosalyn Cajes

**Payment List**

| Payment Date | Payor                          | Tender Type | OR #      | Amount Paid      |
|--------------|--------------------------------|-------------|-----------|------------------|
| 2024-03-21   | Gangnam Oppa Korean Food Store | Cash        | PS0000409 | 19,386.00        |
| Total Amount |                                |             |           | <u>19,386.00</u> |