

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 29, 2024 08:34:53:PM
Transaction Date: 07/29/24 To 07/29/24
Cashier: Lamban, Angelie

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-29	AVOMANGO FOOD CORNER	Cash	PS0001944	30,000.00
Total Amount				<u>30,000.00</u>