

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: September 9, 2024 10:34:16:AM
Transaction Date: 09/09/24 To 09/09/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-09	FRANKIES CAFE	Cash	PS0002487	894.00
2024-09-09	FRANKIES CAFE	Cash	PS0002488	88,505.02
Total Amount				<u>89,399.02</u>