

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 5, 2024 05:03:27:PM
Transaction Date: 03/05/24 To 03/05/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-05	OTG COFFEE VENTURES CORPORATION	Cash	PS0000218	16,500.00
Total Amount				<u>16,500.00</u>