## **ALTURAS GROUP OF COMPANIES**

**Property Management System** 

Date Printed: June 20, 2024 04:53:14:PM Transaction Date: 06/20/24 To 06/20/24 Cashier: Opada, Angel Mae Alcain

## **Payment List**

| Payment Date | Payor                        | Tender Type | OR#       | Amount Paid |
|--------------|------------------------------|-------------|-----------|-------------|
| 2024-06-20   | Azirs Food Kiosk (YAKI-YAKI) | Check       | PS0001357 | 29,371.00   |

Total Amount 29,371.00