

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 29, 2024 03:32:04:PM
Transaction Date: 06/29/24 To 06/29/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-29	Avomango Food Corner	Cash	PS0001477	28,000.00
Total Amount				<u>28,000.00</u>