

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 17, 2024 01:27:05:PM
Transaction Date: 06/17/24 To 06/17/24
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-17	Gangnam Oppa Korean Food Store	Cash	PS0001313	19,708.00
Total Amount				<u>19,708.00</u>