

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 27, 2024 05:11:03:PM
Transaction Date: 05/27/24 To 05/27/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-27	Avomango Food Corner	Cash	PS0001090	28,000.00
2024-05-27	THE LEMON CO	Check	PS0001097	21,117.00
2024-05-27	TAKUYAKI	Cash	PS0001098	17,638.40

Total Amount **66,755.40**