

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: April 30, 2024 03:01:21:PM  
Transaction Date: 04/30/24 To 04/30/24  
Cashier: Asenjo, Rosalyn Cajes

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-30	GOODIE-H FOOD HUB	Cash	PS0000782	15,514.20
2024-04-30	TECHNOCARE	Cash	PS0000786	26,668.20
Total Amount				<u>42,182.40</u>