

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

Date Printed: June 27, 2024 05:24:05:PM  
Transaction Date: 06/27/24 To 06/27/24  
Cashier: Escartin, Renneth Rosales

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-27	GOOGOO SWEET CAKE SHOP	Cash	PS0001434	16,269.00
Total Amount				<u>16,269.00</u>