

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

Date Printed: June 8, 2024 02:23:27:PM  
Transaction Date: 06/08/24 To 06/08/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-08	PEANUTWORLD	Check	PS0001234	19,137.65
Total Amount				<u>19,137.65</u>