

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 21, 2024 01:48:53:PM
Transaction Date: 08/21/24 To 08/21/24
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-21	GOODIE-H FOOD HUB	Cash	PS0002319	16,383.25
Total Amount				<u>16,383.25</u>