

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 23, 2024 05:22:25:PM
Transaction Date: 05/23/24 To 05/23/24
Cashier: Lamban, Angelie

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-23	Shoe box Footwear Shop	Cash	PS0001051	21,400.00
Total Amount				<u>21,400.00</u>