

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

Date Printed: May 2, 2024 03:34:51:PM  
Transaction Date: 04/08/24 To 04/08/24  
Cashier: Polestico, Judie Mae Avergonzado

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-08	GOODIE-H FOOD HUB	Cash	PS0000521	15,364.40
Total Amount				<u>15,364.40</u>