

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 19, 2024 05:49:05:PM
Transaction Date: 06/19/24 To 06/19/24
Cashier: Lamban, Angelie

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-19	AVOMANGO FOOD CORNER	Cash	PS0001351	28,000.00
Total Amount				<u>28,000.00</u>