

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: May 13, 2024 04:45:55:PM

Transaction Date: 05/13/24 To 05/13/24

Cashier: Opada, Angel Mae Alcain

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-13	Too Nice To Slice	Cash	PS0000907	24,866.00
2024-05-13	MR NGO	Cash	PS0000912	44,363.78
<b>Total Amount</b>				<b><u>69,229.78</u></b>