

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

Date Printed: February 20, 2024 03:01:06:PM  
Transaction Date: 02/20/24 To 02/20/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-20	THE BUZZ CAFE	Check	PS0000107	290,951.99
Total Amount				<u>290,951.99</u>