

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 21, 2024 02:57:00:PM
Transaction Date: 03/21/24 To 03/21/24
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-21	Gangnam Oppa Korean Food Store	Cash	PS0000409	19,386.00
Total Amount				<u>19,386.00</u>