

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

Date Printed: August 17, 2024 06:00:47:PM  
Transaction Date: 08/17/24 To 08/17/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-17	BOS COFFEE	Check	PS0002245	105,821.63
Total Amount				<u>105,821.63</u>