

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 20, 2024 04:18:32:PM
Transaction Date: 08/20/24 To 08/20/24
Cashier: Opada, Angel Mae Alcain

Payment List

| Payment Date | Payor | Tender Type | OR # | Amount Paid |
|--------------|-------------------|-------------|-----------|------------------|
| 2024-08-20 | Too Nice To Slice | Cash | PS0002290 | 24,778.00 |
| 2024-08-20 | MR NGO | Cash | PS0002298 | 28,000.00 |
| Total Amount | | | | <u>52,778.00</u> |