

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 27, 2024 04:57:10:PM
Transaction Date: 03/27/24 To 03/27/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-27	Avomango Food Corner	Cash	PS0000466	28,000.00
Total Amount				<u>28,000.00</u>