

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 2, 2024 03:17:20:PM
Transaction Date: 05/02/24 To 05/02/24
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-02	GOOGOO SWEET CAKE SHOP	Cash	PS0000789	16,124.00
Total Amount				<u>16,124.00</u>