

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

Date Printed: February 20, 2024 04:38:27:PM  
Transaction Date: 02/20/24 To 02/20/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-20	THE BUZZ CAFE	Check	PS0000107	290,951.99
2024-02-20	PET CENTRAL ANIMAL CLINIC AND PET SHOP	Check	PS0000110	97,840.00
Total Amount				<u><b>388,791.99</b></u>