

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 30, 2024 06:27:08:PM
Transaction Date: 05/30/24 To 05/30/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-30	SULINCAFE 21 MILK TEA SHOP	Check	PS0001149	88,588.48
Total Amount				<u>88,588.48</u>