

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: May 29, 2024 07:31:23:PM

Transaction Date: 05/29/24 To 05/29/24

Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-29	GOLDILOCKS	Check	PS0001128	151,360.36
2024-05-29	FARMVILLE 2 RESTAURANT	Check	PS0001129	72,091.40
Total Amount				<u>223,451.76</u>