

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: February 15, 2024 05:00:04:PM

Transaction Date: 02/15/24 To 02/15/24

Cashier: Opada, Angel Mae Alcain

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-15	DUNKIN DONUTS	Check	PS0000082	62,112.94
2024-02-15	DUNKIN DONUTS	Check	PS0000083	26,994.39
<b>Total Amount</b>				<b><u>89,107.33</u></b>