

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

Date Printed: July 25, 2024 04:36:00:PM  
Transaction Date: 07/25/24 To 07/25/24  
Cashier: Escartin, Renneth Rosales

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-25	GOOGOO SWEET CAKE SHOP	Cash	PS0001901	16,247.00
Total Amount				<u>16,247.00</u>