

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 9, 2024 01:47:30:PM  
Transaction Date: 08/09/24 To 08/09/24  
Cashier: Quijano, Gielyn Procianos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-09	Coffee Spot	Cash	PS0002109	40,000.00
Total Amount				<u>40,000.00</u>