

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 1, 2024 04:37:49:PM
Transaction Date: 06/01/24 To 06/01/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-01	GOODIE-H FOOD HUB	Cash	PS0001168	15,710.00
Total Amount				<u>15,710.00</u>