

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 1, 2024 02:48:11:PM
Transaction Date: 07/01/24 To 07/01/24
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-01	GOODIE-H FOOD HUB	Cash	PS0001483	15,852.60
Total Amount				<u>15,852.60</u>