ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: May 2, 2024 02:59:47:PM Transaction Date: 05/01/24 To 05/01/24

Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR#	Amount Paid
2024-05-01	GOOGOO SWEET CAKE SHOP	Cash	PS0000789	16,124.00

Total Amount <u>16,124.00</u>