

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

Date Printed: June 10, 2024 04:46:30:PM  
Transaction Date: 06/10/24 To 06/10/24  
Cashier: Adiong, Bebian Oraiz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-10	LYN'S LUGAW HOUSE	Cash	PS0001240	27,214.00
2024-06-10	YLAYA ORALCARE DENTAL CLINIC	Cash	PS0001247	41,094.00
2024-06-10	CLOA PAWNSHOP	Cash	PS0001248	43,156.00
2024-06-10	CORE PACIFIC MONEY EXCHANGE	Cash	PS0001251	41,145.20
2024-06-10	QUADTECHNOLOGY MOBILE PHONES AND ACCESSORIES	Cash	PS0001253	13,798.00
2024-06-10	NAILAX AESTHETIC AND WELLNESS CLINIC	Cash	PS0001256	54,647.51
2024-06-10	BIG JEWELRY CREATION	Check	PS0001257	40,562.00
Total Amount				<u>261,616.71</u>