

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: February 7, 2024 07:47:59:PM

Transaction Date: 02/07/24 To 02/07/24

Cashier: Gielyn Quijano

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-07	TAKUYAKI	Cash	PS0000013	19,203.20
2024-02-07	THE RIGHT FIT	Cash	PS0000014	35,177.73
<b>Total Amount</b>				<b><u>54,380.93</u></b>