

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: February 6, 2024 04:22:37:PM

Transaction Date: 02/06/24 To 02/06/24

Cashier: Ma. Cristine Joy Tabora

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-06	DAVIDS SALON	Check	PS0000007	109,639.26
2024-02-06	Banh Mi Kitchen	Check	PS0000008	43,260.00
2024-02-06	Azirs Food Kiosk (YAKI-YAKI)	Check	PS0000009	32,178.00
<b>Total Amount</b>				<b><u>185,077.26</u></b>