

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: May 9, 2024 05:06:38:PM

Transaction Date: 05/09/24 To 05/09/24

Cashier: Adiong, Bebian Oraiz

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-09	M. LHUILLIER PHILIPPINES INC	Cash	PS0000868	51,288.08
2024-05-09	LYDIAS TICKETING OUTLET	Cash	PS0000870	33,538.48
<b>Total Amount</b>				<b><u>84,826.56</u></b>