

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

Date Printed: May 13, 2024 04:26:01:PM  
Transaction Date: 05/13/24 To 05/13/24  
Cashier: Escartin, Renneth Rosales

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-13	Boholanos Lechon House	Cash	PS0000909	15,515.00
2024-05-13	PNB	Check	PS0000911	62,576.00
Total Amount				<u>78,091.00</u>