

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 6, 2024 05:23:06:PM
Transaction Date: 02/06/24 To 02/06/24
Cashier: Ma. Cristine Joy Tabora

Payment List

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

Total Amount **185,077.26**