

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: February 13, 2024 05:21:53:PM

Transaction Date: 02/13/24 To 02/13/24

Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-13	K and K Cellshop and Services	Cash	PS0000070	39,290.00
2024-02-13	REFRESHMENTS	Cash	PS0000071	14,325.00
2024-02-13	LOTTO	Cash	PS0000072	13,843.50
Total Amount				<u>67,458.50</u>