

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

Date Printed: March 7, 2024 04:22:01:PM  
Transaction Date: 03/07/24 To 03/07/24  
Cashier: Adiong, Bebian Oraiz

**Payment List**

| Payment Date | Payor                   | Tender Type | OR #      | Amount Paid      |
|--------------|-------------------------|-------------|-----------|------------------|
| 2024-03-07   | TWENTY20 CARWASH        | Cash        | PS0000245 | 12,840.00        |
| 2024-03-07   | LYDIAS TICKETING OUTLET | Cash        | PS0000246 | 33,616.48        |
| Total Amount |                         |             |           | <u>46,456.48</u> |