

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: May 14, 2024 08:58:34:PM

Transaction Date: 05/14/24 To 05/14/24

Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-14	Estrella Bakery	Check	PS0000932	128,358.96
2024-05-14	TEALOKA MILK TEA SHOP	Cash	PS0000933	15,762.00
Total Amount				<u>144,120.96</u>