

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: February 6, 2024 02:14:05: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
Total Amount				<u>152,899.26</u>