

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: March 6, 2024 03:55:33:PM
Transaction Date: 03/06/24 To 03/06/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-06	BUENAS SAUSAGES and FRIES	Cash	PS0000229	21,319.00
Total Amount				<u>21,319.00</u>