

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: February 7, 2024 01:57:51:PM

Transaction Date: 02/07/24 To 02/07/24

Cashier: Gielyn Quijano

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-07	TAKUYAKI	Cash	PS0000013	19,203.20
2024-02-07	THE RIGHT FIT	Cash	PS0000014	35,177.73
Total Amount				<u>54,380.93</u>