

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 14, 2024 08:25:16:PM
Transaction Date: 02/14/24 To 02/14/24
Cashier: Lamban, Angelie

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-14	TEALOKA MILK TEA SHOP	Cash	PS0000075	16,548.00
Total Amount				<u>16,548.00</u>