

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 18, 2024 04:56:28:PM
Transaction Date: 07/18/24 To 07/18/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-18	BLACK CHAI MILKTEA SHOP	Cash	PS0001802	16,092.40
2024-07-18	CHOWKING	Check	PS0001806	637,905.56
Total Amount				<u>653,997.96</u>