

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: March 19, 2024 05:13:01:PM

Transaction Date: 03/19/24 To 03/19/24

Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-19	SULINCAFE 21 MILK TEA SHOP	Check	PS0000372	97,637.98
2024-03-19	LOTTO	Check	PS0000375	13,766.50
2024-03-19	REFRESHMENTS	Check	PS0000376	17,162.00
Total Amount				<u>128,566.48</u>