

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: June 18, 2024 02:09:50:PM  
Transaction Date: 06/18/24 To 06/18/24  
Cashier: Adiong, Bebian Oraiz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-18	BEBIES LECHON BABOY - NEW	Cash	PS0001320	5,205.00
Total Amount				<u>5,205.00</u>