

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 15, 2024 04:28:49:PM
Transaction Date: 03/15/24 To 03/15/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-15	K DROP-ROLL EGG TRADING	Cash	PS0000341	14,469.00
Total Amount				<u>14,469.00</u>