

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: May 29, 2024 05:27:48:PM
Transaction Date: 05/29/24 To 05/29/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-29	K DROP-ROLL EGG TRADING	Cash	PS0001130	14,286.00
2024-05-29	MARCELA CHICKEN - B. INTING	Check	PS0001139	47,449.20
2024-05-29	MARCELA CHICKEN - B. INTING	Check	PS0001140	47,215.20

Total Amount				<u>108,950.40</u>
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