

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

Date Printed: September 9, 2024 05:00:38:PM  
Transaction Date: 09/09/24 To 09/09/24  
Cashier: Adiong, Bebian Oraiz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-09	M. LHUILLIER PHILIPPINES INC	Cash	PS0002503	51,350.77
2024-09-09	LUCKYGOLD PAWNSHOP	Cash	PS0002504	85,546.60
2024-09-09	CORE PACIFIC MONEY EXCHANGE	Cash	PS0002510	40,935.73
2024-09-09	LYDIAS TICKETING OUTLET	Cash	PS0002511	33,990.50
<b>Total Amount</b>				<b><u>211,823.60</u></b>