

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: June 18, 2024 06:06:47:PM  
Transaction Date: 06/18/24 To 06/18/24  
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-18	BUKO KING	Cash	PS0001321	18,508.00
2024-06-18	THE BUZZ CAFE	Check	PS0001324	277,401.16
Total Amount				<u>295,909.16</u>