

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: February 29, 2024 05:00:40:PM

Transaction Date: 02/29/24 To 02/29/24

Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-29	JEWELYNNE FASHION GALLERIES (Cash)	Cash	PS0000191	29,061.68
2024-02-29	JOJIE'S PA-INITANG BOL-ANON	Check	PS0000192	42,800.00
Total Amount				<u>71,861.68</u>