

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: September 9, 2024 05:31:35:PM
Transaction Date: 09/09/24 To 09/09/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-09	Coffee Spot	Cash	PS0002500	50,000.00
2024-09-09	MOLECULAR CELLPHONE AND ACCESSORIES SHOP	Cash	PS0002501	29,788.30
2024-09-09	CELLPOINT	Cash	PS0002502	26,228.22

Total Amount **106,016.52**