

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: March 18, 2024 01:46:38:PM  
Transaction Date: 03/18/24 To 03/18/24  
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-18	Panglao Gift Shop	Cash	PS0000359	38,482.50
Total Amount				<u>38,482.50</u>