

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: March 7, 2024 02:37:37:PM

Transaction Date: 03/07/24 To 03/07/24

Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-07	TWENTY20 CARWASH	Cash	PS0000245	12,840.00
2024-03-07	LYDIAS TICKETING OUTLET	Cash	PS0000246	33,616.48
Total Amount				<u>46,456.48</u>