

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 15, 2024 05:09:04:PM
Transaction Date: 04/15/24 To 04/15/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-15	BLACK PEARL	Cash	PS0000572	21,027.00
2024-04-15	SCOOP AND LOADED ICE CREAM STATION	Cash	PS0000576	19,954.00
Total Amount				<u>40,981.00</u>