

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: February 28, 2024 02:51:52:PM

Transaction Date: 02/28/24 To 02/28/24

Cashier: Lamban, Angelie

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-28	Shop21 Fashion Boutique - Shop	Cash	PS0000180	161,400.00
Total Amount				<u>161,400.00</u>