

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 3, 2024 04:38:25:PM
Transaction Date: 04/03/24 To 04/03/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-03	BUKO FRESH AND ICE SCRAMBLE	Cash	PS0000497	13,454.00
2024-04-03	PAYAG RESTAURANT	Check	PS0000501	37,766.49
Total Amount				<u>51,220.49</u>