

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: April 29, 2024 04:52:26:PM

Transaction Date: 04/29/24 To 04/29/24

Cashier: Adiong, Bebian Oraiz

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-29	CHIKITINGS PLAYHOUSE	Cash	PS0000766	31,779.95
2024-04-29	LEYLAM	Cash	PS0000772	500.00
<b>Total Amount</b>				<b><u>32,279.95</u></b>