

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 10, 2024 05:00:37:PM
Transaction Date: 04/10/24 To 04/10/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-10	B.I.G Jewelry Creation	Check	PS0000534	49,240.00
2024-04-10	JEWELRICH	Check	PS0000535	21,400.00
2024-04-10	JEWELRICH	Cash	PS0000536	2,746.00

Total Amount **73,386.00**