

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: March 8, 2024 04:39:16:PM  
Transaction Date: 03/08/24 To 03/08/24  
Cashier: Lamban, Angelie

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-08	TEALOKA MILK TEA SHOP	Cash	PS0000251	15,748.00
Total Amount				<u>15,748.00</u>