

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 16, 2024 03:07:17:PM
Transaction Date: 04/16/24 To 04/16/24
Cashier: Lamban, Angelie

Payment List

| Payment Date | Payor | Tender Type | OR # | Amount Paid |
|--------------|--------------------------------|-------------|-----------|------------------|
| 2024-04-16 | Magchos | Cash | PS0000580 | 10,700.00 |
| 2024-04-16 | Sticker Race Prints and Design | Check | PS0000581 | 19,558.00 |
| Total Amount | | | | <u>30,258.00</u> |