

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

Date Printed: February 13, 2024 09:38:07:AM  
Transaction Date: 02/13/24 To 02/13/24  
Cashier: Bebian Adiong

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-13	SCOOP AND LOADED ICE CREAM STATION	Cash	PS0000061	20,807.00
2024-02-13	K DROP-ROLL EGG TRADING	Cash	PS0000062	14,455.00
<b>Total Amount</b>				<b><u>35,262.00</u></b>