

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 3, 2024 04:48:26:PM
Transaction Date: 06/03/24 To 06/03/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-03	FAMOUS BELGIAN WAFFLE	Cash	PS0001173	23,822.00
2024-06-03	BUENAS SAUSAGES and FRIES	Cash	PS0001174	15,014.00
2024-06-03	RJBM PAWNSHOP	Cash	PS0001176	86,591.70
2024-06-03	CHOWKING - BILLBOARD	Check	PS0001180	80,250.00
Total Amount				<u>205,677.70</u>