

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 31, 2024 03:30:52:PM
Transaction Date: 07/31/24 To 07/31/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-31	Golden Locket Jewelry Shop	Cash	PS0001984	10,560.00
2024-07-31	Aiztea	Cash	PS0001986	10,700.00
2024-07-31	Gangnam Oppa Korean Food Store	Cash	PS0001992	20,262.00

Total Amount **41,522.00**