

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: May 20, 2024 06:47:33:PM

Transaction Date: 05/20/24 To 05/20/24

Cashier: Lamban, Angelie

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-20	HAPPYVILLE KIDS PLAY CENTER	Cash	PS0001003	45,781.00
2024-05-20	AVOMANGO FOOD CORNER	Cash	PS0001004	28,000.00
2024-05-20	Sticker Race Prints and Design	Check	PS0001005	19,558.00
<b>Total Amount</b>				<b><u>93,339.00</u></b>