

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: February 9, 2024 04:23:32:PM

Transaction Date: 02/09/24 To 02/09/24

Cashier: MA. LEONORA SOLIJON

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-09	LYN'S LUGAW HOUSE	Cash	PS0000022	26,337.00
2024-02-09	BUENAS SAUSAGES and FRIES	Cash	PS0000023	19,947.52
<b>Total Amount</b>				<b><u>46,284.52</u></b>