

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

Date Printed: August 12, 2024 04:48:59:PM  
Transaction Date: 08/12/24 To 08/12/24  
Cashier: Adiong, Bebian Oraiz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-12	K DROP-ROLL EGG TRADING	Cash	PS0002144	14,377.00
2024-08-12	SISIG SARAP CO.	Cash	PS0002149	16,352.00
2024-08-12	MAXI MANGO	Cash	PS0002151	18,092.00
Total Amount				<u><b>48,821.00</b></u>