

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: April 4, 2024 04:57:45:PM

Transaction Date: 04/04/24 To 04/04/24

Cashier: Adiong, Bebian Oraiz

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-04	AP BOWHOL ARCHERY RANGE	Cash	PS0000505	24,245.00
2024-04-04	TWENTY20 CARWASH	Cash	PS0000510	12,840.00
<b>Total Amount</b>				<b><u>37,085.00</u></b>