

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 11, 2024 11:48:27:AM
Transaction Date: 04/11/24 To 04/11/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-11	BUENAS SAUSAGES and FRIES	Cash	PS0000541	20,838.00
2024-04-11	YLAYA ORALCARE DENTAL CLINIC	Cash	PS0000542	40,665.00
2024-04-11	CORE PACIFIC MONEY EXCHANGE	Cash	PS0000543	40,885.20

Total Amount **102,388.20**