

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 18, 2024 05:21:58:PM
Transaction Date: 04/17/24 To 04/17/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-17	BLACK CHAI MILKTEA SHOP	Cash	PS0000591	15,912.00
Total Amount				<u>15,912.00</u>