

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 10, 2024 04:39:47:PM
Transaction Date: 07/10/24 To 07/10/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-10	YLAYA ORALCARE DENTAL CLINIC	Cash	PS0001618	44,202.85
2024-07-10	CLOA PAWNSHOP	Cash	PS0001625	42,792.00
2024-07-10	BIG JEWELRY CREATION	Check	PS0001634	40,107.00
2024-07-10	CORE PACIFIC MONEY EXCHANGE	Cash	PS0001635	40,859.20
Total Amount				<u>167,961.05</u>