

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 18, 2024 05:22:07:PM
Transaction Date: 04/18/24 To 04/18/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-18	K DROP-ROLL EGG TRADING	Cash	PS0000604	14,338.00
Total Amount				<u>14,338.00</u>