

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 18, 2024 04:50:30:PM
Transaction Date: 06/18/24 To 06/18/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-18	BEBIES LECHON BABOY - NEW	Cash	PS0001320	5,205.00
2024-06-18	BEBIES LECHON BABOY - NEW	Cash	PS0001322	6,000.00
2024-06-18	BLACK CHAI MILKTEA SHOP	Cash	PS0001323	16,029.00
Total Amount				<u>27,234.00</u>