

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 14, 2024 04:16:31:PM
Transaction Date: 03/14/24 To 03/14/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-14	BLACK CHAI MILKTEA SHOP	Cash	PS0000325	15,951.00
Total Amount				<u>15,951.00</u>