

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: May 8, 2024 05:04:40:PM  
Transaction Date: 05/08/24 To 05/08/24  
Cashier: Adiong, Bebian Oraiz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-08	BLACK PEARL	Cash	PS0000838	21,288.00
2024-05-08	SCOOP AND LOADED ICE CREAM STATION	Cash	PS0000852	19,590.00
2024-05-08	JOJIE`S PAINITANG BOL-ANON	Check	PS0000853	67,495.36
2024-05-08	SUZUKI AUTO BOHOL	Check	PS0000854	49,933.34
Total Amount				<u>158,306.70</u>