

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: September 4, 2024 04:25:19:PM
Transaction Date: 09/04/24 To 09/04/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-04	JOJIE`S PAINITANG BOL-ANON	Check	PS0002465	66,209.45
2024-09-04	APOLLO MOBILE PHONE AND ACCESSORIES HUB	Check	PS0002466	122,421.32
2024-09-04	THIRSTY	Check	PS0002467	19,031.75
Total Amount				<u>207,662.52</u>