

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: May 9, 2024 06:47:54:PM

Transaction Date: 05/09/24 To 05/09/24

Cashier: Lamban, Angelie

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-09	Shop21 Fashion Boutique	Cash	PS0000875	732.60
2024-05-09	Shop21 Fashion Boutique	Cash	PS0000876	621.00
2024-05-09	Shop21 Fashion Boutique	Cash	PS0000877	658.80
<b>Total Amount</b>				<b><u>2,012.40</u></b>