

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: March 10, 2024 07:47:31:PM

Transaction Date: 03/10/24 To 03/10/24

Cashier: Lamban, Angelie

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-10	LJ and S Food and Beverage House	Cash	PS0000259	19,696.00
Total Amount				<u>19,696.00</u>