

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: April 18, 2024 05:03:41:PM

Transaction Date: 04/18/24 To 04/18/24

Cashier: Adiong, Bebian Oraiz

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-18	K DROP-ROLL EGG TRADING	Cash	PS0000604	14,338.00
Total Amount				<u>14,338.00</u>