

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: March 19, 2024 03:28:59:PM

Transaction Date: 03/19/24 To 03/19/24

Cashier: Opada, Angel Mae Alcain

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-19	SULINCAFE 21 MILK TEA SHOP	Check	PS0000372	97,637.98
2024-03-19	LOTTO	Check	PS0000375	13,766.50
2024-03-19	REFRESHMENTS	Check	PS0000376	17,162.00
<b>Total Amount</b>				<b><u>128,566.48</u></b>