

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: August 8, 2024 05:01:52:PM  
Transaction Date: 08/08/24 To 08/08/24  
Cashier: Adiong, Bebian Oraiz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-08	SCOOP AND LOADED ICE CREAM STATION	Cash	PS0002093	20,318.00
2024-08-08	LYDIAS TICKETING OUTLET	Cash	PS0002094	34,019.48
Total Amount				<u>54,337.48</u>