

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

Date Printed: April 17, 2024 04:37:57:PM  
Transaction Date: 04/17/24 To 04/17/24  
Cashier: Adiong, Bebian Oraiz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-17	BLACK CHAI MILKTEA SHOP	Cash	PS0000591	15,912.00
Total Amount				<u>15,912.00</u>