

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 8, 2024 04:26:56:PM
Transaction Date: 03/08/24 To 03/08/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-08	LYN'S LUGAW HOUSE	Cash	PS0000247	27,917.00
2024-03-08	BLACK PEARL	Cash	PS0000250	21,326.00
2024-03-08	SHANDRIE MEDICAL CLINIC	Cash	PS0000252	54,566.80
2024-03-08	NAILAX AESTHETIC AND WELLNESS CLINIC	Cash	PS0000256	48,429.61
Total Amount				<u>152,239.41</u>