

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 11, 2024 01:12:18:PM
Transaction Date: 03/11/24 To 03/11/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-11	CHIKITINGS PLAYHOUSE	Cash	PS0000260	24,080.80
2024-03-11	CLOA PAWNSHOP	Cash	PS0000266	43,039.00
Total Amount				<u>67,119.80</u>