

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: September 9, 2024 04:30:15:PM
Transaction Date: 09/09/24 To 09/09/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-09	M. LHUILLIER PHILIPPINES INC	Cash	PS0002503	51,350.77
2024-09-09	LUCKYGOLD PAWNSHOP	Cash	PS0002504	85,546.60
2024-09-09	CORE PACIFIC MONEY EXCHANGE	Cash	PS0002510	40,935.73
2024-09-09	LYDIAS TICKETING OUTLET	Cash	PS0002511	33,990.50
Total Amount				<u>211,823.60</u>