

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 3, 2024 03:37:09:PM
Transaction Date: 07/03/24 To 07/03/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-03	DAVIDS SALON	Check	PS0001503	111,718.48
2024-07-03	MOLECULAR CELLPHONE AND ACCESSORIES SHOP	Check	PS0001507	29,781.50
Total Amount				<u>141,499.98</u>