

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: April 17, 2024 05:08:32:PM

Transaction Date: 04/17/24 To 04/17/24

Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-17	STICKER RACE PRINTS AND DESIGNS	Check	PS0000588	27,854.90
2024-04-17	Gents Style Stamping Services	Check	PS0000589	22,199.50
2024-04-17	Panglao Gift Shop	Cash	PS0000596	19,140.10
Total Amount				<u>69,194.50</u>