

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: March 7, 2024 04:58:27:PM

Transaction Date: 03/07/24 To 03/07/24

Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-07	DAVIDS SALON	Check	PS0000243	106,251.26
2024-03-07	CAFE MAJSTEA	Check	PS0000244	28,430.50
Total Amount				<u>134,681.76</u>