

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: June 18, 2024 04:00:25:PM

Transaction Date: 06/18/24 To 06/18/24

Cashier: Adiong, Bebian Oraiz

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-18	BEBIES LECHON BABOY - NEW	Cash	PS0001320	5,205.00
2024-06-18	BEBIES LECHON BABOY - NEW	Cash	PS0001322	6,000.00
2024-06-18	BLACK CHAI MILKTEA SHOP	Cash	PS0001323	16,029.00
<b>Total Amount</b>				<b><u>27,234.00</u></b>