

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: February 28, 2024 11:29:58:AM

Transaction Date: 02/28/24 To 02/28/24

Cashier: Lamban, Angelie

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-28	Shop21 Fashion Boutique - Shop	Cash	PS0000180	161,400.00
<b>Total Amount</b>				<b><u>161,400.00</u></b>