

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 19, 2024 05:15:34:PM
Transaction Date: 04/19/24 To 04/19/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-19	K AND K VIBE AND AUZOCA PROPERTIES	CHEQUE 01	PS0000647	27,033.20
2024-04-19	K AND K VIBE AND AUZOCA PROPERTIES	CHEQUE 02	PS0000648	15,858.00
2024-04-19	Golden Locket Jewelry Shop	Cash	PS0000649	10,560.00

Total Amount **53,451.20**