

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: February 9, 2024 04:10:54:PM

Transaction Date: 02/09/24 To 02/09/24

Cashier: MA. LEONORA SOLIJON

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-09	LYN'S LUGAW HOUSE	Cash	PS0000022	26,337.00
2024-02-09	BUENAS SAUSAGES and FRIES	Cash	PS0000023	19,947.52
Total Amount				<u>46,284.52</u>