

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 24, 2024 05:17:09:PM
Transaction Date: 07/24/24 To 07/24/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-24	Boholanos Lechon House	Cash	PS0001879	6,112.00
2024-07-24	Boholanos Lechon House	Cash	PS0001880	15,000.00
Total Amount				<u>21,112.00</u>