

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: May 2, 2024 05:03:51:PM  
Transaction Date: 05/02/24 To 05/02/24  
Cashier: Adiong, Bebian Oraiz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-02	QUADTECHNOLOGY MOBILE PHONES AND ACCESSORIES	Cash	RES0000793	14,046.00
Total Amount				<u>14,046.00</u>