

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 26, 2024 05:36:50:PM
Transaction Date: 06/26/24 To 06/26/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-26	XUNDD	Cash	PS0001418	33,187.00
2024-06-26	TECHNOCARE GADGETS REPAIR	Cash	PS0001419	30,471.00
Total Amount				<u>63,658.00</u>