

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

Date Printed: August 7, 2024 06:39:58:PM  
Transaction Date: 08/07/24 To 08/07/24  
Cashier: Escartin, Renneth Rosales

**Payment List**

| Payment Date | Payor                           | Tender Type | OR #      | Amount Paid      |
|--------------|---------------------------------|-------------|-----------|------------------|
| 2024-08-07   | IP Gadgets and Accessories Shop | Cash        | PS0002073 | 18,752.00        |
| Total Amount |                                 |             |           | <u>18,752.00</u> |