

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

Date Printed: April 23, 2024 01:02:32:PM  
Transaction Date: 04/23/24 To 04/23/24  
Cashier: Tabora, Ma. Cristine Joy Lapaz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-23	XUNDD	Cash	PS0000685	32,845.00
2024-04-23	TECHNOCARE GADGETS REPAIR	Cash	PS0000686	30,416.00
Total Amount				<u>63,261.00</u>