

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 2, 2024 11:52:01:AM
Transaction Date: 03/02/24 To 03/02/24
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-02	TECHNOCARE	Cash	PS0000214	26,123.00
Total Amount				<u>26,123.00</u>