

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 9, 2024 04:49:15:PM
Transaction Date: 04/09/24 To 04/09/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-09	QUADTECHNOLOGY MOBILE PHONES AND ACCESSORIES	Cash	RES000529	13,824.00
Total Amount				<u>13,824.00</u>