

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: August 5, 2024 02:46:43:PM
Transaction Date: 08/02/24 To 08/02/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-02	Quadtechnology Mobile Phones and Accessories	Cash	PS0002031	14,624.00
Total Amount				<u>14,624.00</u>