

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

Date Printed: June 29, 2024 05:52:36:PM  
Transaction Date: 06/29/24 To 06/29/24  
Cashier: SOLIJON, MA. LEONORA DARUNDAY

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-29	TECHNOCARE	Cash	PS0001476	27,489.00
Total Amount				<u>27,489.00</u>