

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: February 25, 2024 09:22:01:AM
Transaction Date: 02/24/24 To 02/24/24
Cashier: SOLIJON, MA. LEONORA DARUNDAY

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-24	TECHNOCARE	Cash	PS0000133	27,515.00
Total Amount				<u>27,515.00</u>