

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 6, 2024 05:27:45PM
Transaction Date: 05/06/24 To 05/06/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-06	Quadtechnology Mobile Phones and Accessories	Cash	PS0000815	14,624.00
Total Amount				<u>14,624.00</u>