

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

Date Printed: July 23, 2024 11:43:08:AM  
Transaction Date: 07/23/24 To 07/23/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

| Payment Date        | Payor                                       | Tender Type | OR #      | Amount Paid              |
|---------------------|---|-------------|-----------|--------------------------|
| 2024-07-23          | PET CENTRAL ANIMAL CLINIC AND GROOMING SHOP | Cash        | PS0001859 | 100,395.00               |
| 2024-07-23          | XUNDD                                       | Cash        | PS0001863 | 33,191.40                |
| 2024-07-23          | TECHNOCARE GADGETS REPAIR                   | Cash        | PS0001864 | 30,493.00                |
| 2024-07-23          | PAYAG                                       | Check       | PS0001865 | 260,000.00               |
| <b>Total Amount</b> |   |             |           | <b><u>424,079.40</u></b> |