

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: March 19, 2024 06:15:20:PM

Transaction Date: 03/19/24 To 03/19/24

Cashier: Polestico, Judie Mae Avergonzado

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-19	TECHNOCARE	Cash	PS0000377	25,943.80
2024-03-19	K AND K VIBE AND AUZOCA PROPERTIES	CHEQUES 01	PS0000379	27,137.64
2024-03-19	K AND K VIBE AND AUZOCA PROPERTIES	CHEQUES 02	PS0000380	15,900.00
Total Amount				<b><u>68,981.44</u></b>