

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

Date Printed: June 26, 2024 02:02:51:PM  
Transaction Date: 06/26/24 To 06/26/24  
Cashier: Tabora, Ma. Cristine Joy Lapaz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-26	XUNDD	Cash	PS0001418	33,187.00
2024-06-26	TECHNOCARE GADGETS REPAIR	Cash	PS0001419	30,471.00
Total Amount				<u>63,658.00</u>