

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

Date Printed: April 9, 2024 04:55:25:PM  
Transaction Date: 04/09/24 To 04/09/24  
Cashier: Adiong, Bebian Oraiz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-09	QUADTECHNOLOGY MOBILE PHONES AND ACCESSORIES	Cash	RES000529	13,824.00
Total Amount				<u>13,824.00</u>