

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 9, 2024 04:48:44: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> |