

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 24, 2024 05:43:30:PM
Transaction Date: 02/24/24 To 02/24/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-24	TECHNOCARE GADGETS REPAIR	Cash	PS0000134	30,810.00
2024-02-24	XUNDD	Cash	PS0000135	33,314.20
Total Amount				<u>64,124.20</u>