

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

Date Printed: July 11, 2024 09:34:48:AM  
Transaction Date: 07/11/24 To 07/11/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-11	Quadtechnology Mobile Phones and Accessories	Cash	PS0001636	14,957.00
Total Amount				<u>14,957.00</u>