

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: September 10, 2024 04:02:20:PM
Transaction Date: 09/07/24 To 09/07/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-07	IP Gadgets and Accessories Shop	Cash	PS0002484	18,949.00
Total Amount				<u>18,949.00</u>