

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: August 21, 2024 06:41:04:PM
Transaction Date: 08/21/24 To 08/21/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-21	TECHNOCARE GADGETS REPAIR	Cash	PS0002320	30,460.00
2024-08-21	XUNDD	Cash	PS0002321	33,174.00
Total Amount				<u>63,634.00</u>