

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 2, 2024 05:04:59:PM
Transaction Date: 05/02/24 To 05/02/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-02	QUADTECHNOLOGY MOBILE PHONES AND ACCESSORIES	Cash	RES0000793	14,046.00
Total Amount				<u>14,046.00</u>