

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

Date Printed: February 8, 2024 12:13:11:PM  
Transaction Date: 02/07/24 To 02/07/24  
Cashier: Ma. Cristine Joy Tabora

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-07	Quadtechnology Mobile Phones and Accessories	Cash	PS00000011	14,870.00
Total Amount				<u>14,870.00</u>