

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: May 24, 2024 01:06:37:PM

Transaction Date: 05/24/24 To 05/24/24

Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-24	XUNDD	Cash	PS0001062	33,162.00
2024-05-24	TECHNOCARE GADGETS REPAIR	Cash	PS0001063	30,826.00
2024-05-24	Chatime	Check	PS0001064	76,956.84
2024-05-24	Banh Mi Kitchen	Check	PS0001065	41,277.00
Total Amount				<u>182,221.84</u>