

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 6, 2024 03:24:12:PM
Transaction Date: 07/06/24 To 07/06/24
Cashier: Gumapac, Marife Cresencio

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-06	IP Gadgets and Accessories Shop	Cash	PS0001558	11,646.01
Total Amount				<u>11,646.01</u>