

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: June 26, 2024 11:08:53:AM  
Transaction Date: 06/26/24 To 06/26/24  
Cashier: Asenjo, Rosalyn Cajes

Payment List

| Payment Date | Payor      | Tender Type | OR #      | Amount Paid      |
|--------------|------------|-------------|-----------|------------------|
| 2024-06-26   | TECHNOCARE | Cash        | PS0001415 | 26,050.00        |
| Total Amount |            |             |           | <u>26,050.00</u> |