

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 7, 2024 05:14:44:PM
Transaction Date: 02/07/24 To 02/07/24
Cashier: Bebian Adiong

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-07	TWENTY20 CARWASH	Cash	PS0000010	21,900.00
2024-02-07	QUADTECHNOLOGY MOBILE PHONES AND ACCESSORIES	Cash	PS0000012	13,707.00
Total Amount				<u>35,607.00</u>