

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: January 30, 2024 01:40:48:PM
Transaction Date: 01/30/24 To 01/30/24
Cashier: Bebian Adiong

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-01-30	APOLLO MOBILE PHONE AND ACCESSORIES HUB	CASH	PS0000001	30,868.00
Total Amount				<u>30,868.00</u>