

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 23, 2024 05:25:12:PM
Transaction Date: 07/23/24 To 07/23/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-23	PET CENTRAL ANIMAL CLINIC AND GROOMING SHOP	Cash	PS0001859	100,395.00
2024-07-23	XUNDD	Cash	PS0001863	33,191.40
2024-07-23	TECHNOCARE GADGETS REPAIR	Cash	PS0001864	30,493.00
2024-07-23	PAYAG	Check	PS0001865	260,000.00
Total Amount				<u>424,079.40</u>