

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: March 25, 2024 04:23:43:PM

Transaction Date: 03/25/24 To 03/25/24

Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-25	MAXS RESTAURANT	Check	PS0000442	255,914.22
2024-03-25	TECHNOCARE GADGETS REPAIR	Cash	PS0000443	30,526.00
2024-03-25	XUNDD	Cash	PS0000444	33,477.00
Total Amount				<u>319,917.22</u>