

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: February 12, 2024 03:45:41:PM  
Transaction Date: 02/12/24 To 02/12/24  
Cashier:

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-12	IP Gadgets and Accessories Shop	Cash	PS00000047	61,050.00
Total Amount				<u>61,050.00</u>