

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 24, 2024 05:12:39:PM
Transaction Date: 07/24/24 To 07/24/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-24	TECHNOCARE	Cash	PS0001876	27,476.00
2024-07-24	BRUMINIS FOOD KIOSK	Check	PS0001888	52,916.00
Total Amount				<u>80,392.00</u>