

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 16, 2024 04:39:29:PM
Transaction Date: 05/16/24 To 05/16/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-16	TECHNOCARE	Cash	PS0000960	26,070.00
Total Amount				<u>26,070.00</u>