

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 20, 2024 09:25:25:AM
Transaction Date: 04/26/24 To 04/26/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-26	APOLLO MOBILE PHONE AND ACCESSORIES HUB	SSOR	PS0000751	90,264.00
Total Amount				<u>90,264.00</u>