

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 24, 2024 03:24:32:PM  
Transaction Date: 08/24/24 To 08/24/24  
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-24	TECHNOCARE	Cash	PS0002333	26,013.80
Total Amount				<u>26,013.80</u>