

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 7, 2024 05:16:19:PM
Transaction Date: 02/07/24 To 02/07/24
Cashier: Ma. Cristine Joy Tabora

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-07	Quadtechnology Mobile Phones and Accessories	Cash	PS00000011	14,870.00
Total Amount				<u>14,870.00</u>