

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 11, 2024 05:35:17:PM
Transaction Date: 06/11/24 To 06/11/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-11	Quadtechnology Mobile Phones and Accessories	Credit	PS0001273	14,635.00
2024-06-11	BUKO KING	Cash	PS0001274	10,712.00
Total Amount				<u>25,347.00</u>