

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: February 5, 2024 07:17:21:PM

Transaction Date: 02/05/24 To 02/05/24

Cashier: Gielyn Quijano

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-05	CELLPOINT	Cash	PS0000005	26,624.00
2024-02-05	MOLE CELLPHONE SHOP	Cash	PS0000006	30,514.50
<b>Total Amount</b>				<b><u>57,138.50</u></b>