

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: February 5, 2024 04:09:08:PM

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

Cashier: Gielyn Quijano

Payment List

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
Total Amount				<u>57,138.50</u>