

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: February 24, 2024 04:12:13:PM

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

Cashier: Opada, Angel Mae Alcain

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-24	TECHNOCARE GADGETS REPAIR	Cash	PS0000134	30,810.00
2024-02-24	XUNDD	Cash	PS0000135	33,314.20
<b>Total Amount</b>				<b><u>64,124.20</u></b>