

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: July 18, 2024 04:45:47:PM  
Transaction Date: 07/18/24 To 07/18/24  
Cashier: Escartin, Renneth Rosales

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-18	TECHNOCARE	Cash	PS0001795	26,009.60
Total Amount				<u>26,009.60</u>