

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: April 23, 2024 05:58:33:PM

Transaction Date: 04/23/24 To 04/23/24

Cashier: Tabora, Ma. Cristine Joy Lapaz

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-23	XUNDD	Cash	PS0000685	32,845.00
2024-04-23	TECHNOCARE GADGETS REPAIR	Cash	PS0000686	30,416.00
2024-04-23	LANDBANK ATM 2	Check	PS0000688	8,379.86
<b>Total Amount</b>				<b><u>71,640.86</u></b>