

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 22, 2024 08:15:45:PM
Transaction Date: 03/22/24 To 03/22/24
Cashier: Lamban, Angelie

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-22	Chowking	Check	PS0000424	637,167.00
Total Amount				<u>637,167.00</u>