

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 23, 2024 11:10:08:AM
Transaction Date: 07/19/24 To 07/19/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-19	CHOWKING	Check	PS0001830	34,156.35
2024-07-19	CHOWKING	Check	PS0001831	24,781.25
Total Amount				<u>58,937.60</u>