

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: May 23, 2024 07:48:43:PM

Transaction Date: 05/23/24 To 05/23/24

Cashier: Lamban, Angelie

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-23	Shoe box Footwear Shop	Cash	PS0001051	21,400.00
2024-05-23	Chowking	Check	PS0001052	584,589.13
Total Amount				<u>605,989.13</u>