

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

Date Printed: July 23, 2024 10:25:08:AM  
Transaction Date: 07/23/24 To 07/23/24  
Cashier: Escartin, Renneth Rosales

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-23	CHOWKING	Check	PS0001854	25,781.25
Total Amount				<u>25,781.25</u>