

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

Date Printed: August 20, 2024 04:17:54:PM  
Transaction Date: 08/18/24 To 08/18/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-18	MAXS RESTAURANT	Check	PS0002247	261,645.32
Total Amount				<u>261,645.32</u>