

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

Date Printed: May 23, 2024 04:51:01:PM  
Transaction Date: 05/23/24 To 05/23/24  
Cashier: Adiong, Bebian Oraiz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-23	CHOCO HILL FOOD CHAIN, INC.	Check	PS0001036	44,940.00
Total Amount				<u>44,940.00</u>