

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: June 21, 2024 04:31:05:PM

Transaction Date: 06/21/24 To 06/21/24

Cashier: Opada, Angel Mae Alcain

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-21	MAXS RESTAURANT	Check	PS0001366	271,741.02
2024-06-21	FARMVILLE 2 RESTAURANT	Check	PS0001367	75,116.95
<b>Total Amount</b>				<b><u>346,857.97</u></b>