

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 10, 2024 01:16:29:PM  
Transaction Date: 08/10/24 To 08/10/24  
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-10	CHIKITINGS PLAYHOUSE	Cash	PS0002131	72,906.00
Total Amount				<u>72,906.00</u>