

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

Date Printed: June 3, 2024 05:29:54:PM  
Transaction Date: 06/03/24 To 06/03/24  
Cashier: Escartin, Renneth Rosales

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-03	Boholanos Lechon House	Cash	PS0001170	6,180.00
2024-06-03	CHOWKING	Check	PS0001171	334,499.63
2024-06-03	CHOWKING	Check	PS0001172	35,524.37
2024-06-03	Golden Locket Jewelry Shop	Cash	PS0001173	21,120.00
2024-06-03	GOOGOO SWEET CAKE SHOP	Cash	PS0001177	16,040.00
Total Amount				<u>413,364.00</u>