

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: May 31, 2024 07:42:07:PM
Transaction Date: 05/31/24 To 05/31/24
Cashier: Lamban, Angelie

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-31	Chowking	Check	PS0001167	632,261.75
Total Amount				<u>632,261.75</u>