

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: April 23, 2024 05:11:07:PM

Transaction Date: 04/23/24 To 04/23/24

Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-23	THE PRAWN FARM	Check	PS0000690	684,217.54
2024-04-23	MEAL TIME EXPRESS	Check	PS0000691	54,759.83
Total Amount				<u>738,977.37</u>