

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

Date Printed: August 27, 2024 02:51:48:PM  
Transaction Date: 08/22/24 To 08/22/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-22	CHOCO HILL FOOD CHAIN, INC.	Check	PS0002327	62,112.94
Total Amount				<u>62,112.94</u>