

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 26, 2024 04:13:40:PM
Transaction Date: 03/26/24 To 03/26/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-26	MARCELA CHICKEN - B. INTING	Check	PS0000461	106,716.40
2024-03-26	CHOWKING	Check	PS0000462	521,474.83
Total Amount				<u>628,191.23</u>