

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: August 18, 2024 05:17:06:PM
Transaction Date: 08/18/24 To 08/18/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-18	MAXS RESTAURANT	Check	PS0002247	261,645.32
Total Amount				<u>261,645.32</u>