

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

Date Printed: May 29, 2024 11:26:17:AM  
Transaction Date: 05/29/24 To 05/29/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-29	CHOWKING	Check	PS0001123	715,623.01
Total Amount				<u>715,623.01</u>