

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 23, 2024 04:24:34:PM

Transaction Date: 07/23/24 To 07/23/24

Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-23	CHOWKING	Check	PS0001854	25,781.25
2024-07-23	PCSO Lotto	Cash	PS0001868	12,156.00
2024-07-23	Potato Corner	Check	PS0001869	15,286.35
Total Amount				<u>53,223.60</u>