

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 30, 2024 05:38:35:PM
Transaction Date: 05/23/24 To 05/23/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-23	CHOCO HILL FOOD CHAIN, INC.	Check	PS0001036	44,940.00
Total Amount				<u>44,940.00</u>