

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

Date Printed: July 30, 2024 07:44:08:PM  
Transaction Date: 07/30/24 To 07/30/24  
Cashier: Lamban, Angelie

**Rental Deposit Summary**

Cheques				
Sales Date	Payor	Tender Type	OR #	Amount Paid
2024-07-30	Sunburst Fried Chicken	Check	PS0001970	190,652.62
Total Cheques				190,652.62

Overall Total (Cheques) 190,652.62

**REMITTED BY:**  
LAMBAN, ANGELIE  
Cashier / Teller

**CONFIRMED BY:**  
Sup/SH/Liquidation Officer

**RECEIVED BY:**  
Treasury