

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

Date Printed: March 22, 2024 08:16:47:PM  
Transaction Date: 03/22/24 To 03/22/24  
Cashier: Lamban, Angelie

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-22	Chowking	Check	PS0000424	637,167.00
Total Amount				<u>637,167.00</u>