

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: May 25, 2024 04:29:23:PM

Transaction Date: 05/25/24 To 05/25/24

Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-25	LOTTO	Check	PS0001085	13,720.30
2024-05-25	REFRESHMENTS	Check	PS0001086	14,665.00
Total Amount				<u>28,385.30</u>