

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 23, 2024 02:40:35: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
Total Amount				<u>37,937.25</u>