

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 26, 2024 04:47:05:PM
Transaction Date: 08/26/24 To 08/26/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-26	PCSO Lotto	Cash	PS0002334	12,452.00
Total Amount				<u>12,452.00</u>