

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

Date Printed: August 27, 2024 02:52:27:PM  
Transaction Date: 08/27/24 To 08/27/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-27	POTATO GIANT	Cash	PS0002336	48,996.00
2024-08-27	LOTTO	Check	PS0002337	13,811.60
2024-08-27	REFRESHMENTS	Check	PS0002338	13,884.00

**Total Amount** **76,691.60**