

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

Date Printed: April 25, 2024 10:02:00:AM  
Transaction Date: 04/25/24 To 04/25/24  
Cashier: Asenjo, Rosalyn Cajés

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-25	PCSO Lotto	Cash	PS0000718	12,142.00
Total Amount				<u>12,142.00</u>