

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: June 24, 2024 10:39:31:AM
Transaction Date: 06/24/24 To 06/24/24
Cashier: Asenjo, Rosalyn Cajes

Payment List

| Payment Date | Payor | Tender Type | OR # | Amount Paid |
|--------------|------------|-------------|-----------|------------------|
| 2024-06-24 | PCSO Lotto | Cash | PS0001371 | 12,156.00 |
| Total Amount | | | | <u>12,156.00</u> |