

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

Date Printed: April 21, 2024 03:40:01:PM  
Transaction Date: 04/21/24 To 04/21/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-21	LOTTO	Check	PS0000660	13,743.40
2024-04-21	REFRESHMENTS	Check	PS0000661	14,640.00
Total Amount				<u>28,383.40</u>