

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

Date Printed: May 28, 2024 01:08:35:PM  
Transaction Date: 05/28/24 To 05/28/24  
Cashier: Escartin, Renneth Rosales

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-28	PCSO Lotto	Cash	PS0001112	12,128.00
Total Amount				<u>12,128.00</u>