

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 27, 2024 04:52:46:PM
Transaction Date: 03/27/24 To 03/27/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-27	PCSO Lotto	Cash	PS0000464	12,582.00
Total Amount				<u>12,582.00</u>