

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: June 26, 2024 11:46:54:AM  
Transaction Date: 06/26/24 To 06/26/24  
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-26	REFRESHMENTS	Check	PS0001416	14,599.00
2024-06-26	LOTTO	Check	PS0001417	13,886.40
Total Amount				<u>28,485.40</u>