

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 13, 2024 04:54:01:PM
Transaction Date: 07/13/24 To 07/13/24
Cashier:

Rental Deposit Summary

Cheques				
Sales Date	Payor	Tender Type	OR #	Amount Paid
Total Cheques				0.00
Overall Total (Cheques)				0.00

REMITTED BY:CONFIRMED BY:RECEIVED BY:

Cashier / TellerSup/SH/Liquidation OfficerTreasury