

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: September 11, 2024 11:27:24:AM
Transaction Date: 09/11/24 To 09/11/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-11	The Prawn Farm	Check	PS0002545	368,634.93
Total Amount				<u>368,634.93</u>