

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: April 9, 2024 03:13:42:PM  
Transaction Date: 04/09/24 To 04/09/24  
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-09	Zamin Foreign Exchange	Cash	PS0000530	29,450.00
Total Amount				<u>29,450.00</u>