

ALTURAS GROUP OF COMPANIES
Property Management System

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Transaction Date: 08/12/24 To 08/12/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-12	Zamin Foreign Exchange	Cash	PS0002152	25,937.77
Total Amount				<u>25,937.77</u>