

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 19, 2024 06:46:58:PM
Transaction Date: 03/19/24 To 03/19/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-19	Magchos	Cash	PS0000381	10,700.00
Total Amount				<u>10,700.00</u>