

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 18, 2024 05:11:34:PM
Transaction Date: 08/18/24 To 08/18/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-18	Chowking	Check	PS0002246	701,197.91
2024-08-18	TEALOKA MILK TEA SHOP	Cash	PS0002248	17,299.50
Total Amount				<u>718,497.41</u>