

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 29, 2024 08:04:34:PM

Transaction Date: 08/29/24 To 08/29/24

Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-29	Famous Belgian Waffle	Cash	PS0002367	26,222.00
2024-08-29	Shop21 Fashion Boutique - Shop	Cash	PS0002369	31,409.30
2024-08-29	Golden Locket Jewelry Shop New	Cash	PS0002380	15,000.00
Total Amount				<u>72,631.30</u>