

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 13, 2024 08:02:35:PM
Transaction Date: 06/13/24 To 06/13/24
Cashier: Mapula, Virginia Remperas

Payment List

| Payment Date | Payor | Tender Type | OR # | Amount Paid |
|--------------|-----------------------|-------------|-----------|------------------|
| 2024-06-13 | TEALOKA MILK TEA SHOP | Cash | PS0001279 | 15,818.00 |
| 2024-06-13 | Famous Belgian Waffle | Cash | PS0001281 | 25,606.00 |
| Total Amount | | | | <u>41,424.00</u> |