

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 12, 2024 08:01:04:PM
Transaction Date: 06/12/24 To 06/12/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-12	Zamin Foreign Exchange	Cash	PS0001276	29,514.50
2024-06-12	Sticker Race Prints and Design	Check	PS0001277	19,574.80
Total Amount				<u>49,089.30</u>