

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: September 15, 2024 12:31:45:PM
Transaction Date: 09/15/24 To 09/15/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-15	TEALOKA MILK TEA SHOP	Cash	PS0002622	15,657.86
Total Amount				<u>15,657.86</u>