

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: April 17, 2024 07:16:21:PM  
Transaction Date: 04/17/24 To 04/17/24  
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-17	Magchos	Cash	PS0000593	430.20
2024-04-17	Magchos	Cash	PS0000594	601.20
2024-04-17	Magchos	Cash	PS0000595	606.60

Total Amount

1,638.00