

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 16, 2024 03:40:08:PM
Transaction Date: 05/16/24 To 05/16/24
Cashier: Mapula, Virginia Remperas

Rental Deposit Summary

Cheques				
Sales Date	Payor	Tender Type	OR #	Amount Paid
2024-05-16	Alvas Chicharon	Check	PS0000951	29,120.00
Total Cheques				29,120.00

Overall Total (Cheques) 29,120.00

REMITTED BY: MAPULA, VIRGINIA REMPERAS Cashier / Teller	CONFIRMED BY: Sup/SH/Liquidation Officer	RECEIVED BY: Treasury
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