

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: September 2, 2024 07:30:44:PM  
Transaction Date: 09/02/24 To 09/02/24  
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-02	Estrella Bakery	Check	PS0002443	267,574.30
Total Amount				<u>267,574.30</u>