

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 28, 2024 10:22:06:AM
Transaction Date: 02/27/24 To 02/27/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-27	The Prawn Farm	Check	PS0000171	397,350.22
Total Amount				<u>397,350.22</u>