

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 23, 2024 03:58:36:PM  
Transaction Date: 07/23/24 To 07/23/24  
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-23	Shoe box Footwear Shop	Cash	PS0001870	21,400.00
Total Amount				<u>21,400.00</u>