

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 30, 2024 01:01:08:PM  
Transaction Date: 08/30/24 To 08/30/24  
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-30	SILVER BEST JD TRADING CORP.	Cash	PS0002396	15,645.98
Total Amount				<u>15,645.98</u>