

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: August 30, 2024 02:48:19: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
2024-08-30	CHOCO HILL FOOD CHAIN, INC.	Check	PS0002414	37,880.14
Total Amount				<u>53,526.12</u>