

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: August 5, 2024 01:56:58:PM
Transaction Date: 08/05/24 To 08/05/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-05	SILVER BEST JD TRADING CORP.	Cash	PS0002048	15,800.40
2024-08-05	Famous Belgian Waffle	Cash	PS0002050	25,746.00
Total Amount				<u>41,546.40</u>