

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 12, 2024 03:49:45:PM
Transaction Date: 03/12/24 To 03/12/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-12	Shoe box Footwear Shop	Cash	PS0000299	21,400.00
Total Amount				<u>21,400.00</u>