

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: July 13, 2024 06:25:43:PM  
Transaction Date: 07/13/24 To 07/13/24  
Cashier: Mapula, Virginia Remperas

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-13	TEALOKA MILK TEA SHOP	Cash	PS0001688	15,860.00
Total Amount				<u>15,860.00</u>