

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: April 17, 2024 02:10:14:PM
Transaction Date: 04/17/24 To 04/17/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-17	Magchos	Cash	PS0000593	430.20
Total Amount				<u>430.20</u>