

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: September 17, 2024 03:19:45:PM

Transaction Date: 09/15/24 To 09/15/24

Cashier: Mapula, Virginia Remperas

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-15	Body and Sole	Cash	DELETED-PS0002623	43,813.60
2024-09-15	TEALOKA MILK TEA SHOP	Cash	PS0002622	15,657.86
<b>Total Amount</b>				<b><u>59,471.46</u></b>