

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: September 17, 2024 06:05:03:PM
Transaction Date: 09/17/24 To 09/17/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-17	Body and Sole	Check	PS0002639	43,813.60
2024-09-17	MAGCHO`S FASHION BOUTIQUE 1	Cash	PS0002647	17,276.70
Total Amount				<u>61,090.30</u>