

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 23, 2024 08:30:03:PM
Transaction Date: 08/23/24 To 08/23/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-23	Shop21 Fashion Boutique - Shop	Cash	PS0002329	21,882.53
Total Amount				<u>21,882.53</u>