ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 5, 2024 12:59:55:PM Transaction Date: 08/05/24 To 08/05/24 Cashier: Mapula, Virginia Remperas

Payment List

| Payment Date | Payor | Tender Type | OR# | Amount Paid |
|---------------------|------------------------------|-------------|-----------|-------------|
| 2024-08-05 | SILVER BEST JD TRADING CORP. | Cash | PS0002048 | 15,800.40 |
| | | | | |

Total Amount <u>15,800.40</u>