

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: March 5, 2024 03:02:22:PM
Transaction Date: 03/05/24 To 03/05/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-05	PNB ATM 01	Check	PS0000220	7,920.00
2024-03-05	PNB ATM 02	Check	PS0000221	7,920.00
Total Amount				<u>15,840.00</u>