

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 11, 2024 07:37:15:PM
Transaction Date: 06/11/24 To 06/11/24
Cashier: Lamban, Angelie

Rental Deposit Summary

Cheques				
Sales Date	Payor	Tender Type	OR #	Amount Paid
2024-06-11	Standard Insurance	Check	PS0001262	82,992.26
Total Cheques				82,992.26

Overall Total (Cheques) 82,992.26

REMITTED BY:
LAMBAN, ANGELIE
Cashier / Teller

CONFIRMED BY:
Sup/SH/Liquidation Officer

RECEIVED BY:
Treasury