

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 15, 2024 07:37:04:PM
Transaction Date: 06/15/24 To 06/15/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-15	L ROYALE SKIN CARE AND WELLNESS SHOP	Cash	PS0001311	25,000.00
2024-06-15	LJ and S Food and Beverage House	Cash	PS0001312	19,576.00
Total Amount				<u>44,576.00</u>