

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: September 16, 2024 12:02:12:PM
Transaction Date: 09/15/24 To 09/15/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-15	TEALOKA MILK TEA SHOP	Cash	PS0002622	15,657.86
2024-09-15	Body and Sole	Cash	PS0002623	43,813.60
Total Amount				<u>59,471.46</u>