

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 19, 2024 07:41:21:PM
Transaction Date: 04/19/24 To 04/19/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-19	Shoe box Footwear Shop	Cash	PS0000646	42,800.00
Total Amount				<u>42,800.00</u>