

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: September 1, 2024 09:17:32:PM  
Transaction Date: 09/01/24 To 09/01/24  
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-01	Musashi Takoyaki	Cash	PS0002427	22,602.00
Total Amount				<u>22,602.00</u>