

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: August 27, 2024 08:43:13:PM
Transaction Date: 08/27/24 To 08/27/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-27	KIDS KP 888 INC.	Check	PS0002349	36,000.00
2024-08-27	KIDS KP 888 INC.	Check	PS0002350	12,840.00
Total Amount				<u>48,840.00</u>