

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: May 24, 2024 03:31:51:PM  
Transaction Date: 05/24/24 To 05/24/24  
Cashier: Mapula, Virginia Remperas

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-24	The Prawn Farm	Check	PS0001055	372,344.96
Total Amount				<u>372,344.96</u>