

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 15, 2024 07:13:07:PM
Transaction Date: 08/15/24 To 08/15/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-15	Alvas Chicharon	Check	PS0002228	63,330.00
2024-08-15	AVOMANGO FOOD CORNER	Cash	PS0002233	28,000.00
Total Amount				<u>91,330.00</u>