

ALTURAS GROUP OF COMPANIES
Property Management System

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Transaction Date: 02/20/24 To 02/20/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-20	Magchos	Cash	PS0000109	10,700.00
Total Amount				<u>10,700.00</u>