

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: September 6, 2024 03:16:17:PM

Transaction Date: 09/06/24 To 09/06/24

Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-06	THE RIGHT FIT	Cash	PS0002479	34,336.49
2024-09-06	Atharra Primeland Development Corp.	Check	PS0002480	40,076.42
2024-09-06	Atharra Primeland Development Corp.	Cash	PS0002481	92.58
Total Amount				<u>74,505.49</u>