

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 30, 2024 04:37:37:PM
Transaction Date: 07/30/24 To 07/30/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-30	SLOW HANDS HEALTH AND WELLNESS CENTER	Cash	PS0001958	52,198.70
Total Amount				<u>52,198.70</u>