

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 5, 2024 04:38:37:PM
Transaction Date: 07/05/24 To 07/05/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-05	SLOW HANDS HEALTH AND WELLNESS CENTER 1	Cash	PS0001534	14,029.00
2024-07-05	K DROP-ROLL EGG TRADING	Cash	PS0001540	14,520.00
2024-07-05	K-BIMBOY KOREAN RESTAURANT	Cash	PS0001543	6,000.00
2024-07-05	CHOWKING	Check	PS0001546	574,517.28
Total Amount				<u>609,066.28</u>