

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 23, 2024 05:46:26:PM
Transaction Date: 08/23/24 To 08/23/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-23	LROYALE SKIN CARE AND WELNESS SHOP	CASH	PS0002331	34,701.00
Total Amount				<u>34,701.00</u>