

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: May 7, 2024 05:00:35:PM
Transaction Date: 05/07/24 To 05/07/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-07	NAILAX AESTHETIC AND WELLNESS CLINIC	CHECK	PS0000831	48,948.61
Total Amount				<u>48,948.61</u>