

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: February 8, 2024 04:52:41:PM  
Transaction Date: 02/08/24 To 02/08/24  
Cashier: Bebian Adiong

**Rental Deposit Summary**

Cheques				
Sales Date	Payor	Tender Type	OR #	Amount Paid
2024-02-08	NAILAX AESTHETIC AND WELLNESS CLINIC	Check	PS0000020	48,468.61
Total Cheques				48,468.61

Overall Total (Cheques) 48,468.61

**REMITTED BY:**  
BEBIAN ADIONG  
Cashier / Teller

**CONFIRMED BY:**  
Sup/SH/Liquidation Officer

**RECEIVED BY:**  
Treasury