

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 28, 2024 05:08:15:PM
Transaction Date: 08/28/24 To 08/28/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-28	SLOW HANDS HEALTH AND WELLNESS	CASH	PS0002358	15,897.37
Total Amount				<u>15,897.37</u>