

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 29, 2024 04:53:56:PM  
Transaction Date: 08/29/24 To 08/29/24  
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-29	DVYM BEAUTY AND WELLNESS HUB	Cash	PS0002373	36,944.60
2024-08-29	BEAUTY AND BEYOND FACIAL AND SKIN	CASH	PS0002374	39,275.00
Total Amount				<u>76,219.60</u>