

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: May 31, 2024 02:41:34:PM
Transaction Date: 05/31/24 To 05/31/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-31	SLOW HANDS HEALTH AND WELLNESS	Cash	PS0001159	90,000.00
2024-05-31	SLOW HANDS HEALTH AND WELLNESS	Cash	PS0001160	15,000.00
Total Amount				<u>105,000.00</u>