

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

Date Printed: August 10, 2024 11:10:24:AM  
Transaction Date: 08/10/24 To 08/10/24  
Cashier: SOLIJON, MA. LEONORA DARUNDAY

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-10	BIG JEWELRY CREATION	Check	PS0002126	40,198.00
2024-08-10	BLACK PEARL	Cash	PS0002129	24,267.21
2024-08-10	NAILAX AESTHETIC AND WELLNESS CLINIC	Check	PS0002130	49,096.93
Total Amount				<u>113,562.14</u>