

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

Date Printed: February 6, 2024 12:23:33:PM  
Transaction Date: 02/06/24 To 02/06/24  
Cashier: Ma. Cristine Joy Tabora

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-06	DAVIDS SALON	Check	PS0000007	109,639.26
Total Amount				<u>109,639.26</u>