

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 1, 2024 11:01:30:AM
Transaction Date: 03/01/24 To 03/01/24
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-01	LROYALE SKIN CARE AND WELNESS SHOP	CASH	PS0000199	16,069.00
Total Amount				<u>16,069.00</u>