

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 20, 2024 03:19:08:PM
Transaction Date: 06/20/24 To 06/20/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-20	TWENTY20 CARWASH	Cash	PS0001355	12,840.00
2024-06-20	SLOW HANDS HEALTH AND WELLNESS CENTER 1	Cash	PS0001356	16,050.00
Total Amount				<u>28,890.00</u>