

ALTURAS GROUP OF COMPANIES  
Property Management System

Date Printed: May 27, 2024 03:12:33:PM  
Transaction Date: 05/27/24 To 05/27/24  
Cashier: SOLIJON, MA. LEONORA DARUNDAY

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-27	TECHNOCARE	Cash	PS0001091	27,359.00
2024-05-27	SLOW HANDS HEALTH AND WELLNESS CENTER	Cash	PS0001093	56,326.70
2024-05-27	DVYM BEAUTY AND WELLNESS HUB	Cash	PS0001099	37,088.60
2024-05-27	BEAUTY AND BEYOND FACIAL AND SKIN TREATMENTS	Cash	PS0001100	48,682.40
Total Amount				<u>169,456.70</u>