

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: June 26, 2024 05:16:59:PM  
Transaction Date: 06/26/24 To 06/26/24  
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-26	SLOW HANDS HEALTH AND WELLNESS CENTER	Cash	PS0001414	53,689.80
2024-06-26	DVYM BEAUTY AND WELLNESS HUB	Cash	PS0001423	37,204.60
2024-06-26	BEAUTY AND BEYOND FACIAL AND SKIN TREATMENT	Cash	PS0001424	49,065.64
Total Amount				<u>139,960.04</u>