

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 8, 2024 05:07:03:PM
Transaction Date: 07/08/24 To 07/08/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-08	SCOOP AND LOADED ICE CREAM STATION	CASH	PS0001593	20,396.00
2024-07-08	NAILAX AESTHETIC AND WELLNESS CLINIC	CASH	PS0001594	48,013.61
Total Amount				<u>68,409.61</u>