

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: June 20, 2024 04:59:10: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> |