

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 29, 2024 03:49:56:PM  
Transaction Date: 07/29/24 To 07/29/24  
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-29	DVYM BEAUTY AND WELLNESS HUB	Cash	PS0001925	36,619.60
2024-07-29	BEAUTY AND BEYOND FACIAL AND SKIN	CASH	PS0001926	48,434.40
2024-07-29	THIRSTY	Check	PS0001938	18,934.00
Total Amount				<u>103,988.00</u>