

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: February 26, 2024 05:06:20:PM
Transaction Date: 02/26/24 To 02/26/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-26	LAY BARE WAXING SALON	Cash	PS0000140	36,502.60
2024-02-26	BEAUTY AND BEYOND FACIAL AND SKIN	CASH	PS0000141	48,720.40
Total Amount				<u>85,223.00</u>