

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: April 24, 2024 04:30:40:PM
Transaction Date: 04/24/24 To 04/24/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-24	BEAUTY AND BEYOND FACIAL AND SKIN	Cash	PS0000710	48,356.40
2024-04-24	DVYM BEAUTY AND WELLNESS HUB	Cash	PS0000711	36,554.60
2024-04-24	GECKO TOURS AND TRAVELS	Check	PS0000712	20,000.00
2024-04-24	JOJIE`S PA-INITANG BOL-ANON	Check	PS0000713	24,923.00
Total Amount				<u>129,834.00</u>