

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: March 13, 2024 04:56:14:PM

Transaction Date: 03/13/24 To 03/13/24

Cashier: Adiong, Bebian Oraiz

Payment List

| Payment Date | Payor | Tender Type | OR # | Amount Paid |
|--------------|---|-------------|-----------|-------------|
| 2024-03-13 | BEAUTY AND BEYOND FACIAL AND SKIN | CASH | PS0000308 | 48,850.40 |
| 2024-03-13 | LAY BARE WAXING SALON | Cash | PS0000309 | 37,568.60 |
| 2024-03-13 | TL MABUHAY DRIVING LESSONS ACADEMY INC. - NEW | CASH | PS0000310 | 79,866.19 |

Total Amount

166,285.19