

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: March 26, 2024 04:37:07:PM
Transaction Date: 03/26/24 To 03/26/24
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-26	LROYALE SKIN CARE AND WELNESS SHOP	CASH	PS0000449	16,054.60
Total Amount				<u>16,054.60</u>