

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: August 21, 2024 05:04:04:PM
Transaction Date: 08/21/24 To 08/21/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-21	SLOW HANDS HEALTH AND WELLNESS CENTER	Cash	PS0002315	52,263.70
2024-08-21	MARCELA CHICKEN - B. INTING	Check	PS0002324	49,880.20
Total Amount				<u>102,143.90</u>