

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 3, 2024 10:08:35:AM
Transaction Date: 05/31/24 To 05/31/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-31	SLOW HANDS HEALTH AND WELLNESS	CASH	PS0001159	90,000.00
2024-05-31	SLOW HANDS HEALTH AND WELLNESS	CASH	PS0001160	15,000.00
Total Amount				<u>105,000.00</u>