

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 6, 2024 04:11:03:PM
Transaction Date: 06/06/24 To 06/06/24
Cashier: Polestico, Judie Mae Avergonzado

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-06	LROYALE SKIN CARE AND WELNESS SHOP	CASH	PS0001208	32,078.40
Total Amount				<u>32,078.40</u>