

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: April 23, 2024 10:59:13:AM  
Transaction Date: 04/23/24 To 04/23/24  
Cashier: Asenjo, Rosalyn Cajes

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-23	LROYALE SKIN CARE AND WELNESS SHOP	CASH	PS0000682	16,058.80
Total Amount				<u>16,058.80</u>