

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 16, 2024 01:23:47:PM
Transaction Date: 07/16/24 To 07/16/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-16	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001745	7,000.00
2024-07-16	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001746	14,000.00
2024-07-16	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001747	7,000.00
2024-07-16	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001748	7,000.00
2024-07-16	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001749	7,000.00
Total Amount				<u>42,000.00</u>