

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 8, 2024 03:04:37:PM
Transaction Date: 07/06/24 To 07/06/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-06	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001556	7,000.00
2024-07-06	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001557	7,000.00
Total Amount				<u>14,000.00</u>