

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

Date Printed: July 6, 2024 05:12:52: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
<b>Total Amount</b>				<b><u>14,000.00</u></b>