

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 15, 2024 07:14:11:PM
Transaction Date: 07/15/24 To 07/15/24
Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-15	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001695	7,000.00
2024-07-15	SANDUGO OTOP TRADE EXPO 2024	Check	PS0001697	7,000.00
2024-07-15	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001703	7,000.00

Total Amount **21,000.00**