

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

Date Printed: July 18, 2024 06:25:07:PM  
Transaction Date: 07/18/24 To 07/18/24  
Cashier: Tabora, Ma. Cristine Joy Lapaz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-18	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001794	14,000.00
2024-07-18	Avomango Food Corner	Cash	PS0001798	28,000.00
Total Amount				<u>42,000.00</u>