

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 18, 2024 03:04:40:PM
Transaction Date: 07/18/24 To 07/18/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-18	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001790	7,000.00
2024-07-18	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001791	1,000.00
2024-07-18	LANDBANK ATM	Check	PS0001800	27,955.36

Total Amount **35,955.36**