

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 16, 2024 06:34:37:PM

Transaction Date: 07/16/24 To 07/16/24

Cashier: Tabora, Ma. Cristine Joy Lapaz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-16	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001745	7,000.00
2024-07-16	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001746	14,000.00
2024-07-16	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001747	7,000.00
2024-07-16	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001748	7,000.00
2024-07-16	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001749	7,000.00
2024-07-16	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001750	7,000.00
2024-07-16	SANDUGO OTOP TRADE EXPO 2024	Check	PS0001764	14,000.00
2024-07-16	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001765	7,000.00
Total Amount				<u>70,000.00</u>