

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 17, 2024 11:02:47:AM
Transaction Date: 07/15/24 To 07/15/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-15	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001694	7,000.00
2024-07-15	THE BUZZ CAFE	Check	PS0001698	276,138.22
2024-07-15	Azirs Food Kiosk (YAKI-YAKI)	Check	PS0001699	29,305.00

Total Amount **312,443.22**