

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

Date Printed: July 18, 2024 05:03:09: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
2024-07-18	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001803	7,000.00
<b>Total Amount</b>				<b><u>42,955.36</u></b>