

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

Date Printed: July 17, 2024 11:37:55:AM  
Transaction Date: 07/17/24 To 07/17/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-17	SANDUGO OTOP TRADE EXPO 2024	Check	PS0001766	7,000.00
Total Amount				<u>7,000.00</u>