

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

Date Printed: July 22, 2024 02:15:03:PM  
Transaction Date: 07/22/24 To 07/22/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-22	MAEXEL DELICACIES	Cash	PS0001842	51,000.00
2024-07-22	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001843	7,000.00
2024-07-22	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001844	7,000.00
2024-07-22	USSC	Check	PS0001845	40,640.38
<b>Total Amount</b>				<b><u>105,640.38</u></b>