

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

Date Printed: July 15, 2024 04:04:14:PM  
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**