

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 20, 2024 10:00:13:AM
Transaction Date: 07/20/24 To 07/20/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-20	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001832	7,000.00
Total Amount				<u>7,000.00</u>