

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

Date Printed: July 20, 2024 11:10:56: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
2024-07-20	SANDUGO OTOP TRADE EXPO 2024	Cash	PS0001833	7,000.00
Total Amount				<u>14,000.00</u>