

SOCIALITES EXCELLENT DRIVING

Mayon Street Corner, Maria Clara, Quezon City
Andre Salangsang - Prop. * VAT Reg. TIN: 111-222-333-444
Tels.: 741-7185/745-2962

GROSS INCOME: OVERALL REPORT SED-QUEZON CITY (MAIN) | SEPTEMBER 12, 2018

TUITION/ENROLLMENT FEE

BRANCH	TOTAL AMOUNT	TOTAL PAYMENT	TOTAL BALANCE
SED-Quezon City (Main)	2,500.00	2,000.00	500.00
SED-Quezon City (Main)	2,500.00	2,000.00	500.00
SED-Quezon City (Main)	2,500.00	2,000.00	500.00
SED-Quezon City (Main)	2,500.00	2,000.00	500.00
SED-Quezon City (Main)	2,500.00	2,000.00	500.00
TOTAL	5,500.00	3,000.00	1,000.00

CERTIFICATE FEE

BRANCH	TOTAL AMOUNT	TOTAL PAYMENT	TOTAL BALANCE
SED-Quezon City (Main)	2,500.00	2,000.00	500.00
SED-Quezon City (Main)	2,500.00	2,000.00	500.00
SED-Quezon City (Main)	2,500.00	2,000.00	500.00
SED-Quezon City (Main)	2,500.00	2,000.00	500.00
SED-Quezon City (Main)	2,500.00	2,000.00	500.00
TOTAL	5,500.00	3,000.00	1,000.00

LICENSING APPLICATION ASSISTANCE FEE

BRANCH	TOTAL AMOUNT	TOTAL PAYMENT	TOTAL BALANCE
SED-Quezon City (Main)	2,500.00	2,000.00	500.00
SED-Quezon City (Main)	2,500.00	2,000.00	500.00
SED-Quezon City (Main)	2,500.00	2,000.00	500.00
SED-Quezon City (Main)	2,500.00	2,000.00	500.00
SED-Quezon City (Main)	2,500.00	2,000.00	500.00
TOTAL	5,500.00	3,000.00	1,000.00

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OVERALL AMOUNT: ₱12,000.00
OVERALL BALANCE: ₱2,000.00

OVERALL INCOME (TUITION/ENROLLMENT): ₱10,000.00
OVERALL INCOME (CERTIFICATE): ₱10,000.00
OVERALL INCOME (LICENSING APPLICATION ASSISTANCE): ₱10,000.00

OVERALL GROSS INCOME: ₱10,000.00