

Collection COLLECTION003
Collected By Christopher Atienza
Date Collected: 2017-09-13

Description	Price
Rent	PHP 33,451.09
Advance Rent	PHP 100,353.28
CUSA Fee	PHP 23,598.40
Security Deposit	PHP 56,957.27
Vetting Fee	PHP 33,712.00
Fit-out Deposit	PHP 33,451.09

Total : PHP 281,523.13
Balance : PHP 280,523.03
Amount collected : PHP 12,000.00