

Collection COLLECTION005
Collected By Christopher Atienza
Date Collected: 2017-09-14

Description	Price
Rent	PHP 35,520.00
Advance Rent	PHP 106,560.00
CUSA Fee	PHP 25,088.00
Security Deposit	PHP 60,480.00
Vetting Fee	PHP 35,840.00
Fit-out Deposit	PHP 35,520.00

Total : PHP 299,008.00
Balance : PHP 296,008.00
Amount collected : PHP 1,000.00