

Collection COLLECTION002
Collected By Christopher Atienza
Date Collected: 2017-09-17

Description	Price
Rent	PHP 24,420.00
Advance Rent	PHP 73,260.00
CUSA Fee	PHP 17,248.00
Security Deposit	PHP 41,580.00
Vetting Fee	PHP 24,640.00
Fit-out Deposit	PHP 24,420.00

Total : PHP 205,568.00
Balance : PHP 205,568.00
Amount collected : PHP 300,000.00
Change PHP 94,432.00