

Collection COLLECTION003
Collected By Christopher Atienza
Date Collected: 2017-09-22

| 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 299,008.00
Amount collected : PHP 111,212.00