

Collection COLLECTION003
Collected By Christopher Atienza
Date Collected: 2017-12-13

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

Total : PHP 163,900.00
Balance : PHP 63,900.00
Amount collected : PHP 100,000.00
Change PHP 36,100.00