

Collection COLLECTION004
Collected By Christopher Atienza
Date Collected: 2017-09-20

Description	Price
Rent	PHP 22,200.00
Advance Rent	PHP 66,600.00
CUSA Fee	PHP 15,680.00
Security Deposit	PHP 37,800.00
Vetting Fee	PHP 22,400.00
Fit-out Deposit	PHP 22,200.00

Total : PHP 186,880.00
Balance : PHP 164,469.00
Amount collected : PHP 186,880.01
Change PHP 22,411.01