

Collection COLLECTION009  
Collected By Christopher Atienza  
Date Collected: 2017-09-20

Description	Price
Rent	PHP 35,631.00
Advance Rent	PHP 106,893.00
CUSA Fee	PHP 25,088.00
Security Deposit	PHP 60,669.00
Vetting Fee	PHP 35,840.00
Fit-out Deposit	PHP 35,631.00

Total : PHP 299,752.00  
Balance : PHP -26,266.00  
Amount collected : PHP 60,719.00  
Change PHP 86,985.00