

Collection COLLECTION005
Collected By Christopher Atienza
Date Collected: 2017-09-13

Description	Price
Rent	PHP 11,655.00
Advance Rent	PHP 34,965.00
CUSA Fee	PHP 8,232.00
Security Deposit	PHP 19,845.00
Vetting Fee	PHP 11,760.00
Fit-out Deposit	PHP 11,655.00

Total : PHP 98,112.00
Balance : PHP 88,112.00
Amount collected : PHP 100,000.00
Change PHP 11,888.00