Collection COLLECTION004 Collected By Christopher Atienza Date Collected: 2017-09-14

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 297,008.00 Amount collected: PHP 1,000.00