

Collection COLLECTION003  
Collected By Christopher Atienza  
Date Collected: 2017-09-26

Description	Price
Rent	PHP 11,100.00
Advance Rent	PHP 33,300.00
CUSA Fee	PHP 7,840.00
Security Deposit	PHP 18,900.00
Vetting Fee	PHP 11,200.00
Fit-out Deposit	PHP 11,100.00

Total : PHP 93,440.00  
Balance : PHP 83,440.00  
Amount collected : PHP 120,000.00  
Change PHP 36,560.00