

Collection COLLECTION008
Collected By Christopher Atienza
Date Collected: 2017-09-28

| Description | Price |
|------------------|---------------|
| Rent | PHP 22,535.22 |
| Advance Rent | PHP 67,605.66 |
| CUSA Fee | PHP 15,758.40 |
| Security Deposit | PHP 38,370.78 |
| Vetting Fee | PHP 22,512.00 |
| Fit-out Deposit | PHP 22,535.22 |

Total : PHP 189,317.28
Balance : PHP -968.00
Amount collected : PHP 1,000.00
Change PHP 1,968.00