

Filtered Report

Report Type: Customize

Date Range: 2025-09-11 to 2025-12-26

#	Property	Tenant Name	Invoice	Mode of Payment	Acct Number / G-Cash	Date Paid	Status	Amount
1	WOODRIDGE INCORPORATION	DANRICK C. TEKIKO	INV20250000	G-Cash	09199533529	Oct 11, 2025	Paid	₱1,500.00
2	WOODRIDGE INCORPORATION	DANRICK C. TEKIKO	INV20250001	Cash	N/A	Nov 11, 2025	Paid	₱3,500.00
3	diszaya corporation construction	BILLY ANTHONY SALAS	INV20250002	Cash	N/A	Sep 11, 2025	Paid	₱8,500.00
Total								₱13,500.00