

Row	Client's Name	Unit	Particular	Type	Amount	Officially Reserved Date	Date Cleared	OR No.	OR Date	Payment Percentage
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FOR OFFICIAL RECEIPT ISSUANCE

OR Date: 2018-07-11 JV No. 18070270

1	MAHAIT, EVERLYN CENITA	PH 2 BK 42 LT 44	BD P	Cash	6,645.25	07/11/2018		026729	07/11/2018	0.14
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Subtotal:	1 Unit(s)	Amount:	6,645.25
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OR Date: 2018-07-13 JV No. 18070269

2	COLLADO, JEROME BAUTISTA	PH 2 BK 18 LT 10	BD P	Check	8,943.32	04/30/2018	07/13/2018	026726	07/13/2018	0.39
3	DAWAMI, JULIZAR JARANTILLA	PH 2 BK 10 LT 6	BD P	Check	14,632.08	08/30/2017	07/13/2018	026727	07/13/2018	3.03
4	MAPULA, JOEY MANORINA	PH 2 BK 29 LT 31	BD P	Check	6,224.00	02/28/2018	07/13/2018	026728	07/13/2018	1.09

Subtotal:	3 Unit(s)	Amount:	29,799.40
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Grand Total:	4 Unit(s)	Amount:	36,444.65
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Prepared by:

edapostol

Received by: