

Suki Market

COLLECTION REPORT SUMMARY (CRS)

as of June 05,2022

RECEIVABLES	CUSA	Rent	Electricity	Water	OTHERS/SEC DEP	TOTAL
Balance forwarded: Main	6661.75	14860.36	0	0	0	21522.11
Balance forwarded: Expansion	437.05	1114.20	0	0	0	1551.25