

PAYMENT SCHEDULE

Account Information

Name of Buyer : Name of Buyer
 Unit Number : U2402
 Unit Type : 1BR
 Floor Area : 53
 Parking Slot No. : BP1014 -
 Payment Scheme : DEFERRED

Downpayment		Balance	
20%	in 1 month/s	80%	in 24 month/s

Contract Price Information

Unit Price : 8,368,994.23
 Less: 1% Discount : (83,689.94)
Net Unit Price : 8,285,304.28
 Add: 12% VAT : 994,236.51
Total Selling Price : **9,279,540.80**
 Add: 4% Reg Fees : 331,459.20
 Add: A/C System : 150,000.00
Total Contract Price : **9,761,000.00**

Parking Price : 758,928.57
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Net Parking Price : 758,928.57
 Add: VAT : 91,071.43
Total Selling Price : **850,000.00**
 Add: 4% Reg Fees : 30,400.00
Total Contract Price : **880,400.00**

Combined TCP:
10,641,400.00

Payment Schedule

Month	Due Date	UNIT				PARKING			TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	Balance	MRI	Reservation Fee	Downpayment	Balance	
0		50,000.00				25,000.00			75,000.00
1			1,902,200.00				151,080.00		2,053,280.00
2				325,366.67	3,513.96			29,346.67	358,227.29
3				325,366.67	3,513.96			29,346.67	358,227.29
4				325,366.67	7,986.10			29,346.67	362,699.43
5				325,366.67	7,986.10			29,346.67	362,699.43
6				325,366.67	7,986.10			29,346.67	362,699.43
7				325,366.67	7,986.10			29,346.67	362,699.43
8				325,366.67	7,986.10			29,346.67	362,699.43
9				325,366.67	7,986.10			29,346.67	362,699.43
10				325,366.67	7,986.10			29,346.67	362,699.43
11				325,366.67	7,986.10			29,346.67	362,699.43
12				325,366.67	7,986.10			29,346.67	362,699.43
13				325,366.67	7,986.10			29,346.67	362,699.43
14				325,366.67	7,986.10			29,346.67	362,699.43
15				325,366.67	7,986.10			29,346.67	362,699.43
16				325,366.67	7,986.10			29,346.67	362,699.43
17				325,366.67	7,986.10			29,346.67	362,699.43
18				325,366.67	7,986.10			29,346.67	362,699.43
19				325,366.67	7,986.10			29,346.67	362,699.43
20				325,366.67	7,986.10			29,346.67	362,699.43
21				325,366.67	7,986.10			29,346.67	362,699.43
22				325,366.67	7,986.10			29,346.67	362,699.43
23				325,366.67	7,986.10			29,346.67	362,699.43
24				325,366.67	7,986.10			29,346.67	362,699.43
25				325,366.67	7,986.10			29,346.67	362,699.43

Important Notes:

- All checks must be payable to Filinvest Alabang, Inc. Buyers are required to submit complete Post Dated Checks.
- The Reservation Fee is non-refundable.
- Failure to settle any monthly payments on time shall result to 3% penalty per month.
- Turn-over fees which are due prior to unit turn-over are not included in Total Contract Price.
- The Developer has the right to make necessary corrections in this payment schedule in the event of error in pricing & computations.

Conforme: _____
 Name of Buyer
 Signature over Buyer's Name

Account Specialist -
 Associate Acct Director -
 Account Director -

