

**AVIDA LAND CORP.
CUSTOMER SERVICE UNIT
ONE ANTONIO**

SAMPLE COMPUTATION ONLY

Tower	Unit	Floor	Floor Area	Model
1	402	4	52.15	2 BEDROOM W/BALCONY
SELLING PRICE				P 15,866,866.40
Less:	VAT(if applicable)			1,700,021.40
	Committed Sales Discount	(RS from June 1 to 21, docs. must be submitted 30 days from RS date)		20,000.00
	Local Buyers Discount	(10% on TSP, for local buyers only!)		1,416,684.50
SELLING PRICE AFTER DISCOUNTS				P 12,730,160.50
Add:	VAT(if applicable)			1,527,619.26
	Other Charges			1,008,111.24
TOTAL RECEIVABLE				P 15,265,891.00
DOWNPAYMENT				
	Downpayment (20% of Selling Price)			2,851,555.95
	Total Other Charges & Fees			201,622.25
TOTAL REQUIRED DOWNPAYMENT				P 3,053,178.20
Less:	Reservation Fee		07-Jul-20	50,000.00
SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES				P 3,003,178.20

18	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
	1st Downpayment due on	06-Aug-20	155,642.00	11,201.24	166,843.24
	2nd Downpayment due on	02-Sep-20	155,642.00	11,201.24	166,843.24
	3rd Downpayment due on	02-Oct-20	155,642.00	11,201.24	166,843.24
	4th Downpayment due on	02-Nov-20	155,642.00	11,201.24	166,843.24
	5th Downpayment due on	02-Dec-20	155,642.00	11,201.24	166,843.24
	6th Downpayment due on	02-Jan-21	155,642.00	11,201.24	166,843.24
	7th Downpayment due on	02-Feb-21	155,642.00	11,201.24	166,843.24
	8th Downpayment due on	02-Mar-21	155,642.00	11,201.24	166,843.24
	9th Downpayment due on	02-Apr-21	155,642.00	11,201.24	166,843.24
	10th Downpayment due on	02-May-21	155,642.00	11,201.24	166,843.24
	11th Downpayment due on	02-Jun-21	155,642.00	11,201.24	166,843.24
	12th Downpayment due on	02-Jul-21	155,642.00	11,201.24	166,843.24
	13th Downpayment due on	02-Aug-21	155,642.00	11,201.24	166,843.24
	14th Downpayment due on	02-Sep-21	155,642.00	11,201.24	166,843.24
	15th Downpayment due on	02-Oct-21	155,642.00	11,201.24	166,843.24
	16th Downpayment due on	02-Nov-21	155,642.00	11,201.24	166,843.24
	17th Downpayment due on	02-Dec-21	155,642.00	11,201.24	166,843.24
	18th Downpayment due on	02-Jan-22	155,641.95	11,201.17	166,843.12

PAYMENT SCHEDULE: BALANCE				
	Bank Guarantee must be submitted on or before		02-Aug-21	
	DUE AND PAYABLE ON		02-Feb-22	
	(Loanable from a Financing Institution)			P 12,212,712.80

NOTE:

1. In the event of an increase in Other Charges, AVIDA LAND CORP. has the right to charge the Purchaser as mandated in the CTS & DAS.
2. Discounts are conditioned upon the Buyer's timely compliance with all his obligations, including payments and transmittal of required documents.
3. Delay in any payment is an event of default entitling the Seller to exercise remedial options, which include collection of penalty at the rate of two percent (2%) of the unpaid amount for every month (or a fraction thereof) of delay as specified under Sec 4(ii) of the RA and Sec 4.2 of the CTS
4. For Bank Financing Program, Buyer is required to issue a guarantee check covering the lump-sum payment. Upon Seller's receipt of the bank guarantee, the relevant guarantee check(s) covered thereby shall be returned to the Buyer.
5. All payments covering the due dates and amounts above should be made payable to AVIDA LAND CORP..

Prepared By:

Noted By:

Signature Over Printed Name
Customer Service Staff

Signature Over Printed Name
Customer Service Supervisor / Team Leader

Conforme:

Signature Over Printed Name
Purchaser