

<b>BUYER:</b>		<b>&lt;BUYER'S NAME&gt;</b>	
PROJECT:	THE LATTICE TOWER 1	Principal:	PHP 13,761,607.14
Unit/Floor:	2101	Interest:	PHP
Area:	58.0 sqm   620.0 sqft	VAT:	1,651,392.86
Type:	1BR	<b>Total Contract Price:</b>	<b>PHP 15,413,000.00</b>
Rev'n Date:	01 November 2020	<b>Other Charges:</b>	<b>PHP 619,272.32</b>
List Price:	PHP 13,761,607.14	Turnover:	Q1 2027
Term (0.0%) Disc.:	PHP -	<b>CHECK DETAILS:</b>	
Bulk (0.0%) Disc.:	PHP -	PDCs payable to:	ALI Eton Property Development Corp.
Total Price (w/o VAT):	PHP 13,761,607.14	OC payable to:	Alveo Land Corp.



an AyalaLand company

Sample Computation Only

Please finalize the payment term by generating an FPS in iFlex

**PROMO : No DP / 25% over 80 mos / 75%**  
Valid only if reserved on or before 30 November 2020. NO EXTENSIONS.

MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Nov-20	100,000.00	-	100,000.00		
Dec-20	31,250.00	15,750.00	47,000.00		
Jan-21	41,964.29	5,035.71	47,000.00		
Feb-21	41,964.29	5,035.71	47,000.00		
Mar-21	41,964.29	5,035.71	47,000.00		
Apr-21	41,964.29	5,035.71	47,000.00		
May-21	41,964.29	5,035.71	47,000.00		
Jun-21	41,964.29	5,035.71	47,000.00		
Jul-21	41,964.29	5,035.71	47,000.00		
Aug-21	41,964.29	5,035.71	47,000.00		
Sep-21	41,964.29	5,035.71	47,000.00		
Oct-21	41,964.29	5,035.71	47,000.00		
Nov-21	41,964.29	5,035.71	47,000.00		
Dec-21	41,964.29	5,035.71	47,000.00		
Jan-22	41,964.29	5,035.71	47,000.00		
Feb-22	41,964.29	5,035.71	47,000.00		
Mar-22	41,964.29	5,035.71	47,000.00		
Apr-22	41,964.29	5,035.71	47,000.00		
May-22	41,964.29	5,035.71	47,000.00		
Jun-22	41,964.29	5,035.71	47,000.00		
Jul-22	41,964.29	5,035.71	47,000.00		
Aug-22	41,964.29	5,035.71	47,000.00		
Sep-22	41,964.29	5,035.71	47,000.00		
Oct-22	41,964.29	5,035.71	47,000.00		
Nov-22	41,964.29	5,035.71	47,000.00		
Dec-22	41,964.29	5,035.71	47,000.00		
Jan-23	41,964.29	5,035.71	47,000.00		
Feb-23	41,964.29	5,035.71	47,000.00		
Mar-23	41,964.29	5,035.71	47,000.00		
Apr-23	41,964.29	5,035.71	47,000.00		
May-23	41,964.29	5,035.71	47,000.00		
Jun-23	41,964.29	5,035.71	47,000.00		
Jul-23	41,964.29	5,035.71	47,000.00		
Aug-23	41,964.29	5,035.71	47,000.00		
Sep-23	41,964.29	5,035.71	47,000.00		
Oct-23	41,964.29	5,035.71	47,000.00		
Nov-23	41,964.29	5,035.71	47,000.00		
Dec-23	41,964.29	5,035.71	47,000.00		
Jan-24	41,964.29	5,035.71	47,000.00		
Feb-24	41,964.29	5,035.71	47,000.00		
Mar-24	41,964.29	5,035.71	47,000.00		
Apr-24	41,964.29	5,035.71	47,000.00		
May-24	41,964.29	5,035.71	47,000.00		
Jun-24	41,964.29	5,035.71	47,000.00		
Jul-24	41,964.29	5,035.71	47,000.00		
Aug-24	41,964.29	5,035.71	47,000.00		
Sep-24	41,964.29	5,035.71	47,000.00		
Oct-24	41,964.29	5,035.71	47,000.00		
Nov-24	41,964.29	5,035.71	47,000.00		
Dec-24	41,964.29	5,035.71	47,000.00		
Jan-25	41,964.29	5,035.71	47,000.00		
Feb-25	41,964.29	5,035.71	47,000.00		
Mar-25	41,964.29	5,035.71	47,000.00		
Apr-25	41,964.29	5,035.71	47,000.00		
May-25	41,964.29	5,035.71	47,000.00		
Jun-25	41,964.29	5,035.71	47,000.00		
Jul-25	41,964.29	5,035.71	47,000.00		
Aug-25	41,964.29	5,035.71	47,000.00		
Sep-25	41,964.29	5,035.71	47,000.00		
Oct-25	41,964.29	5,035.71	47,000.00		
Nov-25	41,964.29	5,035.71	47,000.00		
Dec-25	41,964.29	5,035.71	47,000.00		
Jan-26	41,964.29	5,035.71	47,000.00		
Feb-26	41,964.29	5,035.71	47,000.00		
Mar-26	41,964.29	5,035.71	47,000.00		
Apr-26	41,964.29	5,035.71	47,000.00		
May-26	41,964.29	5,035.71	47,000.00		
Jun-26	41,964.29	5,035.71	47,000.00		
Jul-26	41,964.29	5,035.71	47,000.00		
Aug-26	41,964.29	5,035.71	47,000.00		
Sep-26	41,964.29	5,035.71	47,000.00		
Oct-26	41,964.29	5,035.71	47,000.00		
Nov-26	41,964.29	5,035.71	47,000.00		
Dec-26	41,964.29	5,035.71	47,000.00		
Jan-27	41,964.29	5,035.71	47,000.00		
Feb-27	41,964.29	5,035.71	47,000.00		
Mar-27	41,964.29	5,035.71	47,000.00		
Apr-27	41,964.29	5,035.71	47,000.00		
May-27	41,964.29	5,035.71	47,000.00		
Jun-27	41,964.29	5,035.71	47,000.00		
Jul-27	41,964.29	5,035.71	47,000.00	619,272.32	Other Charges.
Aug-27	10,315,178.57	1,237,821.43	11,553,000.00		

- NOTES:**
- This document does not constitute nor form part of any contract, and is for information purposes only.
  - Late payments may subject the above terms to recomputation for possible penalties, interest or other adjustments as may be determined by the SELLER.
  - PDCs are required for all payments, and should be made payable to ALI Eton Property Development Corp. PDCs for Other Charges should be made payable to Alveo Land Corp.
  - Tandem Parking should be purchased together. (e.g. P2-17 in tandem with P2-18 includes the price for two parking slots already).

PREPARED BY: \_\_\_\_\_ I hereby certify that this is the final payment schedule chosen by the client.

<SELLER'S NAME> \_\_\_\_\_ <MANAGER'S NAME> \_\_\_\_\_  
 <Prepared by> \_\_\_\_\_ <Seller Name / Signature> \_\_\_\_\_ <Manager Name / Signature> \_\_\_\_\_