

BUYER: <BUYER'S NAME>			
PROJECT:	THE LATTICE TOWER 1	Principal:	PHP 20,931,250.00
Unit/Floor:	2718	Interest:	PHP -
Area:	92.0 sqm 990.0 sqft	VAT:	PHP 2,511,750.00
Type:	2BR	Total Contract Price:	PHP 23,443,000.00
Rev'n Date:	01 November 2020	Other Charges:	PHP 941,906.25
List Price:	PHP 20,931,250.00	Turnover:	Q1 2027
Term (0.0%) Disc.:	PHP -	CHECK DETAILS:	
Bulk (0.0%) Disc.:	PHP -	PDCs payable to:	ALI Eton Property Development Corp.
Total Price (w/o VAT):	PHP 20,931,250.00	OC payable to:	Alveo Land Corp.



Sample Computation Only
Please finalize the payment term by generating an FPS in iFlex

PROMO : No DP / 20% over 80 mos / 80%
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	40,535.71	16,864.29	57,400.00		
Jan-21	51,250.00	6,150.00	57,400.00		
Feb-21	51,250.00	6,150.00	57,400.00		
Mar-21	51,250.00	6,150.00	57,400.00		
Apr-21	51,250.00	6,150.00	57,400.00		
May-21	51,250.00	6,150.00	57,400.00		
Jun-21	51,250.00	6,150.00	57,400.00		
Jul-21	51,250.00	6,150.00	57,400.00		
Aug-21	51,250.00	6,150.00	57,400.00		
Sep-21	51,250.00	6,150.00	57,400.00		
Oct-21	51,250.00	6,150.00	57,400.00		
Nov-21	51,250.00	6,150.00	57,400.00		
Dec-21	51,250.00	6,150.00	57,400.00		
Jan-22	51,250.00	6,150.00	57,400.00		
Feb-22	51,250.00	6,150.00	57,400.00		
Mar-22	51,250.00	6,150.00	57,400.00		
Apr-22	51,250.00	6,150.00	57,400.00		
May-22	51,250.00	6,150.00	57,400.00		
Jun-22	51,250.00	6,150.00	57,400.00		
Jul-22	51,250.00	6,150.00	57,400.00		
Aug-22	51,250.00	6,150.00	57,400.00		
Sep-22	51,250.00	6,150.00	57,400.00		
Oct-22	51,250.00	6,150.00	57,400.00		
Nov-22	51,250.00	6,150.00	57,400.00		
Dec-22	51,250.00	6,150.00	57,400.00		
Jan-23	51,250.00	6,150.00	57,400.00		
Feb-23	51,250.00	6,150.00	57,400.00		
Mar-23	51,250.00	6,150.00	57,400.00		
Apr-23	51,250.00	6,150.00	57,400.00		
May-23	51,250.00	6,150.00	57,400.00		
Jun-23	51,250.00	6,150.00	57,400.00		
Jul-23	51,250.00	6,150.00	57,400.00		
Aug-23	51,250.00	6,150.00	57,400.00		
Sep-23	51,250.00	6,150.00	57,400.00		
Oct-23	51,250.00	6,150.00	57,400.00		
Nov-23	51,250.00	6,150.00	57,400.00		
Dec-23	51,250.00	6,150.00	57,400.00		
Jan-24	51,250.00	6,150.00	57,400.00		
Feb-24	51,250.00	6,150.00	57,400.00		
Mar-24	51,250.00	6,150.00	57,400.00		
Apr-24	51,250.00	6,150.00	57,400.00		
May-24	51,250.00	6,150.00	57,400.00		
Jun-24	51,250.00	6,150.00	57,400.00		
Jul-24	51,250.00	6,150.00	57,400.00		
Aug-24	51,250.00	6,150.00	57,400.00		
Sep-24	51,250.00	6,150.00	57,400.00		
Oct-24	51,250.00	6,150.00	57,400.00		
Nov-24	51,250.00	6,150.00	57,400.00		
Dec-24	51,250.00	6,150.00	57,400.00		
Jan-25	51,250.00	6,150.00	57,400.00		
Feb-25	51,250.00	6,150.00	57,400.00		
Mar-25	51,250.00	6,150.00	57,400.00		
Apr-25	51,250.00	6,150.00	57,400.00		
May-25	51,250.00	6,150.00	57,400.00		
Jun-25	51,250.00	6,150.00	57,400.00		
Jul-25	51,250.00	6,150.00	57,400.00		
Aug-25	51,250.00	6,150.00	57,400.00		
Sep-25	51,250.00	6,150.00	57,400.00		
Oct-25	51,250.00	6,150.00	57,400.00		
Nov-25	51,250.00	6,150.00	57,400.00		
Dec-25	51,250.00	6,150.00	57,400.00		
Jan-26	51,250.00	6,150.00	57,400.00		
Feb-26	51,250.00	6,150.00	57,400.00		
Mar-26	51,250.00	6,150.00	57,400.00		
Apr-26	51,250.00	6,150.00	57,400.00		
May-26	51,250.00	6,150.00	57,400.00		
Jun-26	51,250.00	6,150.00	57,400.00		
Jul-26	51,250.00	6,150.00	57,400.00		
Aug-26	51,250.00	6,150.00	57,400.00		
Sep-26	51,250.00	6,150.00	57,400.00		
Oct-26	51,250.00	6,150.00	57,400.00		
Nov-26	51,250.00	6,150.00	57,400.00		
Dec-26	51,250.00	6,150.00	57,400.00		
Jan-27	51,250.00	6,150.00	57,400.00		
Feb-27	51,250.00	6,150.00	57,400.00		
Mar-27	51,250.00	6,150.00	57,400.00		
Apr-27	51,250.00	6,150.00	57,400.00		
May-27	51,250.00	6,150.00	57,400.00		
Jun-27	51,250.00	6,150.00	57,400.00		
Jul-27	51,250.00	6,150.00	57,400.00	941,906.25	Other Charges.
Aug-27	16,741,964.29	2,009,035.71	18,751,000.00		

NOTES:
1. This document does not constitute nor form part of any contract, and is for information purposes only.
2. Late payments may subject the above terms to recomputation for possible penalties, interest or other adjustments as may be determined by the SELLER.
3. 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.
4. 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.

<PREPARED BY> <SELLER'S NAME> <MANAGER'S NAME>

<Prepared by> <Seller Name / Signature> <Manager Name / Signature>