

AVIDA LAND CORP.
CUSTOMER SERVICE UNIT
AVIDA TOWERS SUCAT
SAMPLE COMPUTATION ONLY

Tower	Unit	Floor	Floor Area	Model
9	1021	10	22.16	STUDIO

SELLING PRICE		P 3,948,300.00
Less: VAT(if applicable)		423,032.14
Committed Sales Discount	(Complete requirements for submission within 30 days)	10,000.00

SELLING PRICE AFTER DISCOUNTS		P 3,515,267.86
Add: VAT(if applicable)		421,832.14
Other Charges		346,068.75

TOTAL RECEIVABLE		P 4,283,168.75
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DOWNPAYMENT		
Downpayment (15% of Selling Price)		590,565.00
Total Other Charges & Fees		51,910.31

TOTAL REQUIRED DOWNPAYMENT		P 642,475.31
Less: Reservation Fee	27-Dec-20	20,000.00

SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES		P 622,475.31
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60	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
1st	Downpayment due on	30-Dec-20	9,509.42	865.17	10,374.59
2nd	Downpayment due on	02-Feb-21	9,509.42	865.17	10,374.59
3rd	Downpayment due on	02-Mar-21	9,509.42	865.17	10,374.59
4th	Downpayment due on	02-Apr-21	9,509.42	865.17	10,374.59
5th	Downpayment due on	02-May-21	9,509.42	865.17	10,374.59
6th	Downpayment due on	02-Jun-21	9,509.42	865.17	10,374.59
7th	Downpayment due on	02-Jul-21	9,509.42	865.17	10,374.59
8th	Downpayment due on	02-Aug-21	9,509.42	865.17	10,374.59
9th	Downpayment due on	02-Sep-21	9,509.42	865.17	10,374.59
10th	Downpayment due on	02-Oct-21	9,509.42	865.17	10,374.59
11th	Downpayment due on	02-Nov-21	9,509.42	865.17	10,374.59
12th	Downpayment due on	02-Dec-21	9,509.42	865.17	10,374.59
13th	Downpayment due on	02-Jan-22	9,509.42	865.17	10,374.59
14th	Downpayment due on	02-Feb-22	9,509.42	865.17	10,374.59
15th	Downpayment due on	02-Mar-22	9,509.42	865.17	10,374.59
16th	Downpayment due on	02-Apr-22	9,509.42	865.17	10,374.59
17th	Downpayment due on	02-May-22	9,509.42	865.17	10,374.59
18th	Downpayment due on	02-Jun-22	9,509.42	865.17	10,374.59
19th	Downpayment due on	02-Jul-22	9,509.42	865.17	10,374.59
20th	Downpayment due on	02-Aug-22	9,509.42	865.17	10,374.59
21st	Downpayment due on	02-Sep-22	9,509.42	865.17	10,374.59
22nd	Downpayment due on	02-Oct-22	9,509.42	865.17	10,374.59
23rd	Downpayment due on	02-Nov-22	9,509.42	865.17	10,374.59
24th	Downpayment due on	02-Dec-22	9,509.42	865.17	10,374.59
25th	Downpayment due on	02-Jan-23	9,509.42	865.17	10,374.59
26th	Downpayment due on	02-Feb-23	9,509.42	865.17	10,374.59
27th	Downpayment due on	02-Mar-23	9,509.42	865.17	10,374.59
28th	Downpayment due on	02-Apr-23	9,509.42	865.17	10,374.59
29th	Downpayment due on	02-May-23	9,509.42	865.17	10,374.59
30th	Downpayment due on	02-Jun-23	9,509.42	865.17	10,374.59
31st	Downpayment due on	02-Jul-23	9,509.42	865.17	10,374.59
32nd	Downpayment due on	02-Aug-23	9,509.42	865.17	10,374.59
33rd	Downpayment due on	02-Sep-23	9,509.42	865.17	10,374.59
34th	Downpayment due on	02-Oct-23	9,509.42	865.17	10,374.59
35th	Downpayment due on	02-Nov-23	9,509.42	865.17	10,374.59
36th	Downpayment due on	02-Dec-23	9,509.42	865.17	10,374.59
37th	Downpayment due on	02-Jan-24	9,509.42	865.17	10,374.59
38th	Downpayment due on	02-Feb-24	9,509.42	865.17	10,374.59
39th	Downpayment due on	02-Mar-24	9,509.42	865.17	10,374.59
40th	Downpayment due on	02-Apr-24	9,509.42	865.17	10,374.59
41st	Downpayment due on	02-May-24	9,509.42	865.17	10,374.59
42nd	Downpayment due on	02-Jun-24	9,509.42	865.17	10,374.59
43rd	Downpayment due on	02-Jul-24	9,509.42	865.17	10,374.59
44th	Downpayment due on	02-Aug-24	9,509.42	865.17	10,374.59
45th	Downpayment due on	02-Sep-24	9,509.42	865.17	10,374.59
46th	Downpayment due on	02-Oct-24	9,509.42	865.17	10,374.59
47th	Downpayment due on	02-Nov-24	9,509.42	865.17	10,374.59
48th	Downpayment due on	02-Dec-24	9,509.42	865.17	10,374.59
49th	Downpayment due on	02-Jan-25	9,509.42	865.17	10,374.59
50th	Downpayment due on	02-Feb-25	9,509.42	865.17	10,374.59
51st	Downpayment due on	02-Mar-25	9,509.42	865.17	10,374.59
52nd	Downpayment due on	02-Apr-25	9,509.42	865.17	10,374.59
53rd	Downpayment due on	02-May-25	9,509.42	865.17	10,374.59
54th	Downpayment due on	02-Jun-25	9,509.42	865.17	10,374.59
55th	Downpayment due on	02-Jul-25	9,509.42	865.17	10,374.59
56th	Downpayment due on	02-Aug-25	9,509.42	865.17	10,374.59
57th	Downpayment due on	02-Sep-25	9,509.42	865.17	10,374.59
58th	Downpayment due on	02-Oct-25	9,509.42	865.17	10,374.59
59th	Downpayment due on	02-Nov-25	9,509.42	865.17	10,374.59
60th	Downpayment due on	02-Dec-25	9,509.22	865.28	10,374.50

PAYMENT SCHEDULE: BALANCE		
Bank Guarantee must be submitted on or before		02-Jul-25
DUE AND PAYABLE ON		02-Jan-26
(Loanable from a Financing Institution)		P 3,640,693.44

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