

**AVIDA LAND CORP.
CUSTOMER SERVICE UNIT**

AVIDA TOWERS CENTERA

SAMPLE COMPUTATION ONLY

Tower	Unit	Floor	Floor Area	Model
3	202	2	35.31	1 BEDROOM-AIWI

SELLING PRICE **P 5,038,100.00**

Less:	VAT(if applicable)	539,796.43
	5% Discount on 5% SFDP <i>no early move in</i>	11,245.76

SELLING PRICE AFTER DISCOUNTS **P 4,487,057.81**

Add:	VAT(if applicable)	538,446.94
	Other Charges	429,094.05

TOTAL RECEIVABLE **P 5,454,598.80**

DOWNPAYMENT

Downpayment (20% of Selling Price)	1,005,100.95
Total Other Charges & Fees	85,818.81

TOTAL REQUIRED DOWNPAYMENT **P 1,090,919.76**

Less:	Reservation Fee	12-Sep-19	20,000.00
-------	-----------------	-----------	-----------

SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES **P 1,070,919.76**

Spot Downpayment (5% of Selling Price)	231,275.24
Other Charges	21,454.70
Total Spot DP and Other Charges payable on or before:	11-Oct-19 P 252,729.94

Stretched Downpayment (5% of Selling Price)	251,275.24
Other Charges	21,454.70
Total Spot DP and Other Charges payable on or before:	P 272,729.94

2	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
	1st Downpayment due on	02-Nov-19	125,637.62	10,727.35	136,364.97
	2nd Downpayment due on	02-Dec-19	125,637.62	10,727.35	136,364.97

Stretched Downpayment (10% of Selling Price)	502,550.47
Other Charges	42,909.41
Total Stretched DP and Other Charges payable in 24 months	P 545,459.88

24	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
	1st Downpayment due on	01-Feb-00	20,939.60	1,787.89	22,727.49
	2nd Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49
	3rd Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49
	4th Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49
	5th Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49
	6th Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49
	7th Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49
	8th Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49

9th Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49
10th Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49
11th Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49
12th Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49
13th Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49
14th Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49
15th Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49
16th Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49
17th Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49
18th Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49
19th Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49
20th Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49
21st Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49
22nd Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49
23rd Downpayment due on	01-Mar-00	20,939.60	1,787.89	22,727.49
24th Downpayment due on	01-Mar-00	20,939.67	1,787.94	22,727.61
38th Downpayment due on				

PAYMENT SCHEDULE: BALANCE

LUMPSUM

02-Jan-22

P 4,363,679.04

NOTE:

1. In the event of an increase in Other Charges, AVIDA 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.

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