AVIDA LAND CORP. CUSTOMER SERVICE UNIT

AVIDA TOWERS CENTERA

Model

SAMPLE COMPUTATION ONLY

Floor Area

Floor

Unit

Tower

2	214 2 56.7			2 BEDROOM -AIWI			
_		50.7					
SELLING I	DDTCE	_	_	Р	7,097,200.00		
Less:	VAT(if applicable)			•	760,414.29		
20001	5% Discount on 5% SFDP	15,841.96					
		ETOA	,	.,,	-,-		
SELLING I	PRICE AFTER DISCOUNTS	6,320,943.75					
Add:	VAT(if applicable)				758,513.25		
	Other Charges				607,466.06		
TOTAL RE	CEIVABLE			P _	7,686,923.06		
DOWNPAY							
	Downpayment (20% of Se				1,415,891.40		
	Total Other Charges & Fee	es			121,493.21		
	QUIRED DOWNPAYMENT			Р	1,537,384.61		
Less:	Reservation Fee			12-Sep-19	20,000.00		
SCHEDULI	E OF DOWNPAYMENT AND	OTHERS CH	ARGES	Р	1,517,384.61		
	Cost Downsyment (E)/	of Calling Dries	.)		222 072 05		
	Spot Downpayment (5% of Other Charges	333,972.85 30,373.30					
	•						
	Total Spot DP and Other Charges payable on or before: 11-Oct-19 P 364,346.1						
	Streched Downpayment (5% of Selling Price)						
	Other Charges	353,972.85 30,373.30					
	Total Spot DP and Other Cha	P 384,346.15					
2	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment		
	1st Downpayment due on		176,986.43	15,186.65	192,173.08		
	2nd Downpayment due on	02-Dec-19	176,986.43	15,186.65	192,173.08		
	Streched Downpayment (10°	707,945.70					
	Other Charges	60,746.61					
Total Streched DP and Other Charges payable in 24 months P 768,692.31							
24	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment		
	1st Downpayment due on	02-Jan-21	29,497.74	2,531.11	32,028.85		
	2nd Downpayment due on	02-Feb-21	29,497.74	2,531.11	32,028.85		
	3rd Downpayment due on		29,497.74	2,531.11	32,028.85		
	4th Downpayment due on	02-Apr-21	29,497.74	2,531.11	32,028.85		
	5th Downpayment due on	02-May-21	29,497.74	2,531.11	32,028.85		
	6th Downpayment due on	02-Jun-21	29,497.74	2,531.11	32,028.85		
	7th Downpayment due on	02-Jul-21	29,497.74	2,531.11	32,028.85		
	8th Downpayment due on	02-Aug-21	29,497.74	2,531.11	32,028.85		
	9th Downpayment due on	02-Sep-21	29,497.74	2,531.11	32,028.85		

10th Downpayment due on	02-Oct-21	29,497.74	2,531.11	32,028.85
11th Downpayment due on	02-Nov-21	29,497.74	2,531.11	32,028.85
12th Downpayment due on	02-Dec-21	29,497.74	2,531.11	32,028.85
13th Downpayment due on	02-Jan-22	29,497.74	2,531.11	32,028.85
14th Downpayment due on	02-Feb-22	29,497.74	2,531.11	32,028.85
15th Downpayment due on	02-Mar-22	29,497.74	2,531.11	32,028.85
16th Downpayment due on	02-Apr-22	29,497.74	2,531.11	32,028.85
17th Downpayment due on	02-May-22	29,497.74	2,531.11	32,028.85
18th Downpayment due on	02-Jun-22	29,497.74	2,531.11	32,028.85
19th Downpayment due on	02-Jul-22	29,497.74	2,531.11	32,028.85
20th Downpayment due on	02-Aug-22	29,497.74	2,531.11	32,028.85
21st Downpayment due on	02-Sep-22	29,497.74	2,531.11	32,028.85
22nd Downpayment due on	02-Oct-22	29,497.74	2,531.11	32,028.85
23rd Downpayment due on	02-Nov-22	29,497.74	2,531.11	32,028.85
24th Downpayment due on	02-Dec-22	29,497.68	2,531.08	32,028.76
38th Downpayment due on				

PAYMENT SCHEDULE: BALANCE

LUMPSUM 02-Jan-22 **P 6,149,538.44**

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	Signature Over Printed Name
Customer Service Staff	Customer Service Supervisor / Team Leader
Conforme:	
Signature Over Printed Name	
Purchaser	