AVIDA LAND CORP. CUSTOMER SERVICE UNIT

AVIDA TOWERS CENTERA

Model

SAMPLE COMPUTATION ONLY

Floor Area

Unit

Floor

Tower

4	3011 30 76.98 3 BE			DROOM-AIWI	
SELLING	PRICE			P	10,659,500.00
Less:	VAT(if applicable)				1,142,089.29
	5% Discount on 5% SFDP	with early mo	ove in upon 5%	spot, signed CT.	23,793.53
		ETOA			
SELLING	PRICE AFTER DISCOUNTS			Р	9,493,617.18
Add:	VAT(if applicable)				1,139,234.06
	Other Charges				829,553.20
TOTAL RE	CEIVABLE			Р	11,462,404.44
DOWNPA	YMENT				
	Downpayment (20% of Se	elling Price)			2,126,570.25
	Total Other Charges & Fee	es		<u>-</u>	165,910.64
TOTAL RE	QUIRED DOWNPAYMENT			P	2,292,480.89
Less:	Reservation Fee			12-Sep-19	20,000.00
SCHEDUL	E OF DOWNPAYMENT AND	OTHERS CH	ARGES	P	2,272,480.89
	6 5				E11 610 E6
	Spot Downpayment (5% o	511,642.56			
	Other Charges	41,477.66			
	Total Spot DP and Other Char	P 553,120.22			
	Streched Downpayment (5%	531,642.56			
	Other Charges	41,477.66			
	Total Spot DP and Other Char	P 573,120.22			
2	Months Schedule	Due Date	Monthly	Other Charges	Total Monthly
2			Payment	Other Charges	Payment
	1st Downpayment due on		265,821.28	20,738.83	286,560.11
	2nd Downpayment due on	02-Nov-19	265,821.28	20,738.83	286,560.11
	Streched Downpayment (109	1,063,285.13			
	Other Charges	82,955.32			
	Total Streched DP and Other	P 1,146,240.45			
24	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
	1st Downpayment due on	02-Jan-20	44,303.55	3,456.47	47,760.02
	2nd Downpayment due on	02-Feb-20	44,303.55	3,456.47	47,760.02
	3rd Downpayment due on	02-Mar-20	44,303.55	3,456.47	47,760.02
	4th Downpayment due on	02-Apr-20	44,303.55	3,456.47	47,760.02
	5th Downpayment due on	02-May-20	44,303.55	3,456.47	47,760.02
	6th Downpayment due on	02-Jun-20	44,303.55	3,456.47	47,760.02
	7th Downpayment due on	02-Jul-20	44,303.55	3,456.47	47,760.02
	8th Downpayment due on	02-Aug-20	44,303.55	3,456.47	47,760.02
	9th Downpayment due on	02-Sep-20	44,303.55	3,456.47	47,760.02

02-Oct-20	44,303.55	3,456.47	47,760.02
02-Nov-20	44,303.55	3,456.47	47,760.02
02-Dec-20	44,303.55	3,456.47	47,760.02
02-Jan-21	44,303.55	3,456.47	47,760.02
02-Feb-21	44,303.55	3,456.47	47,760.02
02-Mar-21	44,303.55	3,456.47	47,760.02
02-Apr-21	44,303.55	3,456.47	47,760.02
02-May-21	44,303.55	3,456.47	47,760.02
02-Jun-21	44,303.55	3,456.47	47,760.02
02-Jul-21	44,303.55	3,456.47	47,760.02
02-Aug-21	44,303.55	3,456.47	47,760.02
02-Sep-21	44,303.55	3,456.47	47,760.02
02-Oct-21	44,303.55	3,456.47	47,760.02
02-Nov-21	44,303.55	3,456.47	47,760.02
02-Dec-21	44,303.48	3,456.51	47,759.99
	02-Nov-20 02-Dec-20 02-Jan-21 02-Feb-21 02-Mar-21 02-Apr-21 02-Jun-21 02-Jul-21 02-Aug-21 02-Sep-21 02-Oct-21 02-Nov-21	02-Nov-20 44,303.55 02-Dec-20 44,303.55 02-Jan-21 44,303.55 02-Feb-21 44,303.55 02-Mar-21 44,303.55 02-Apr-21 44,303.55 02-Jun-21 44,303.55 02-Jul-21 44,303.55 02-Aug-21 44,303.55 02-Sep-21 44,303.55 02-Oct-21 44,303.55 02-Nov-21 44,303.55	02-Nov-20 44,303.55 3,456.47 02-Dec-20 44,303.55 3,456.47 02-Jan-21 44,303.55 3,456.47 02-Feb-21 44,303.55 3,456.47 02-Mar-21 44,303.55 3,456.47 02-Apr-21 44,303.55 3,456.47 02-Jun-21 44,303.55 3,456.47 02-Jul-21 44,303.55 3,456.47 02-Aug-21 44,303.55 3,456.47 02-Sep-21 44,303.55 3,456.47 02-Oct-21 44,303.55 3,456.47 02-Nov-21 44,303.55 3,456.47

PAYMENT SCHEDULE: BALANCE

LUMPSUM 02-Jan-21 **P 9,169,923.55**

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:	
Comornie.	
Signature Over Printed Name	
Purchaser	