



PAYMENT SCHEDULE

Account Information

Name of Buyer	:	Name of Buyer/s	
Unit Number	:	U306	
Unit Type	:	2BR	
Floor Area	:	105	
Parking Slot No.	:	BP2120A	BP2120B
Payment Scheme	:	CASH	
Full Payment			
		100%	in 1 month

Contract Price Information

Unit Price	:	19,018,297.63
Less: 8% Discount	:	(1,521,463.81)
Net Unit Price	:	17,496,833.82
Net Unit Price	:	17,496,833.82
Add: 12% VAT	:	2,099,620.06
Total Selling Price	:	19,596,453.87
Add: 4% Reg Fees	:	699,846.13
Add: A/C System	:	200,000.00
Total Contract Price	:	20,496,300.00

Parking Price	:	669,642.86
		669,642.86
Net Parking Price	:	1,339,285.72
Net Parking Price	:	1,339,285.72
Add: VAT	:	160,714.29
Total Selling Price	:	1,500,000.01
Add: 4% Reg Fees	:	53,599.99
Total Contract Price	:	1,553,600.00

Net TCP:
22,049,900.00

Payment Schedule

Month	Due Date	UNIT		PARKING		TOTAL UNIT & PARKING
		Reservation Fee	Spot Cash	Reservation Fee	Spot Cash	
0	07/08/20	50,000.00		50,000.00		100,000.00
1	08/08/20		20,446,300.00		1,503,600.00	21,949,900.00

Important Notes:

1. All checks must be payable to Filinvest Alabang, Inc. Buyers are required to submit complete Post Dated Checks.
2. The Reservation Fee is non-refundable.
3. Failure to settle any monthly payments on time shall result to 3% penalty per month.
4. Turn-over fees which are due prior to unit turn-over are not included in Total Contract Price.
5. The Developer has the right to make necessary corrections in this payment schedule in the event of error in pricing & computations.

Conforme:

Signature over Buyer's Name

Account Specialist -
Associate Acct Director -
Account Director -

PAYMENT SCHEDULE

Account Information

Name of Buyer : _____ **Name of Buyer/s**
 Unit Number : _____ **U306**
 Unit Type : _____ **2BR**
 Floor Area : _____ **105**
 Parking Slot No. : _____ **BP2120A BP2120B**
 Payment Scheme : _____ **DEFERRED**

Downpayment		Balance	
20%	in 1 month/s	80%	in 24 month/s

Contract Price Information

Unit Price : 19,018,297.63
 Less: 1% Discount (190,182.98)
Net Unit Price : 18,828,114.65
Net Unit Price 18,828,114.65
 Add: 12% VAT 2,259,373.76
Total Selling Price : 21,087,488.41
 Add: 4% Reg Fees 753,111.59
 Add: A/C System 200,000.00
Total Contract Price : 22,040,600.00

Parking Price : 669,642.86
 669,642.86
Net Parking Price : 1,339,285.72
Net Parking Price 1,339,285.72
 Add: VAT 160,714.29
Total Selling Price : 1,500,000.01
 Add: 4% Reg Fees : 53,599.99
Total Contract Price : 1,553,600.00

NET TCP: 23,594,200.00

Payment Schedule

Month	Due Date	UNIT			PARKING			TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	Balance	Reservation Fee	Downpayment	Balance	
0	07/08/20	50,000.00			50,000.00			100,000.00
1	08/08/20		4,358,120.00			260,720.00		4,618,840.00
2	03/30/20			734,686.67			51,786.67	786,473.33
3	04/30/20			734,686.67			51,786.67	786,473.33
4	05/30/20			734,686.67			51,786.67	786,473.33
5	06/30/20			734,686.67			51,786.67	786,473.33
6	07/30/20			734,686.67			51,786.67	786,473.33
7	08/30/20			734,686.67			51,786.67	786,473.33
8	09/30/20			734,686.67			51,786.67	786,473.33
9	10/30/20			734,686.67			51,786.67	786,473.33
10	11/30/20			734,686.67			51,786.67	786,473.33
11	12/30/20			734,686.67			51,786.67	786,473.33
12	01/30/21			734,686.67			51,786.67	786,473.33
13	02/28/21			734,686.67			51,786.67	786,473.33
14	03/30/21			734,686.67			51,786.67	786,473.33
15	04/30/21			734,686.67			51,786.67	786,473.33
16	05/30/21			734,686.67			51,786.67	786,473.33
17	06/30/21			734,686.67			51,786.67	786,473.33
18	07/30/21			734,686.67			51,786.67	786,473.33
19	08/30/21			734,686.67			51,786.67	786,473.33
20	09/30/21			734,686.67			51,786.67	786,473.33
21	10/30/21			734,686.67			51,786.67	786,473.33
22	11/30/21			734,686.67			51,786.67	786,473.33
23	12/30/21			734,686.67			51,786.67	786,473.33
24	01/30/22			734,686.67			51,786.67	786,473.33
25	02/28/22			734,686.67			51,786.67	786,473.33

Important Notes:

1. All checks must be payable to Filinvest Alabang, Inc. Buyers are required to submit complete Post Dated Checks.
2. The Reservation Fee is non-refundable.
3. Failure to settle any monthly payments on time shall result to 3% penalty per month.
4. Turn-over fees which are due prior to unit turn-over are not included in Total Contract Price.
5. The Developer has the right to make necessary corrections in this payment schedule in the event of error in pricing & computations.

Conforme: _____ **Name of Buyer/s**
 Signature over Buyer's Name

Account Specialist -
 Associate Acct Director -
 Account Director -



PAYMENT SCHEDULE

Account Information

Name of Buyer	:	<u> </u>
		Name of Buyer/s
Unit Number	:	<u> </u>
		U306
Unit Type	:	<u> </u>
		2BR
Floor Area	:	<u> </u>
		105
Parking Slot No.	:	<u> </u>
		BP2120A BP2120B
Payment Scheme	:	<u> </u>
		BANK FINANCING

Downpayment		Balance for Bank Loan	
20%	in 1 month/s	80%	in 1 month/s

Contract Price Information

Unit Price : 19,018,297.63	Parking Price : 669,642.86
Less: 7% Discount : (1,331,280.83)	Net Parking Price : 1,339,285.72
Net Unit Price : 17,687,016.79	Net Parking Price : 1,339,285.72
Net Unit Price : 17,687,016.79	Net Parking Price : 1,339,285.72
Add: VAT : 2,122,442.02	Add: VAT : 160,714.29
Total Selling Price : 19,809,458.81	Total Selling Price : 1,500,000.01
Add: 4% Reg Fees : 707,441.19	Add: 4% Reg Fees : 53,599.99
Add: A/C System : 200,000.00	
Total Contract Price : 20,716,900.00	Total Contract Price : 1,553,600.00

NET TCP:
22,270,500.00

Payment Schedule

Month	Due Date	UNIT			PARKING			TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	Balance for Bank Loan	Reservation Fee	Downpayment	Balance for Bank Loan	
0	07/08/20	50,000.00			50,000.00			100,000.00
1	08/08/20		4,093,380.00			260,720.00		4,354,100.00
2	09/08/20			16,573,520.00			1,242,880.00	17,816,400.00

Important Notes:

1. All checks must be payable to Fillinvest Alabang, Inc. Buyers are required to submit complete Post Dated Checks.
2. The Reservation Fee is non-refundable.
3. Failure to settle any monthly payments on time shall result to 3% penalty per month.
4. Turn-over fees which are due prior to unit turn-over are not included in Total Contract Price.
5. The Developer has the right to make necessary corrections in this payment schedule in the event of error in pricing & computations.
6. To avail the discount, buyers are required to submit bank requirements upon reservation for advance endorsement to accredited banks.

Sample Computation for Bank Loan:

5 YRS - Approx interest rate at 8%	361,252.35
10 YRS - Approx interest rate at 10%	235,445.04
15 YRS - Approx interest rate at 11%	202,500.66

Conforme:

Name of Buyer/s

Signature over Buyer's Name

Account Specialist -
Associate Acct Director -
Account Director -



PAYMENT SCHEDULE

Account Information

Name of Buyer : Name of Buyer/s
 Unit Number : U306
 Unit Type : 2BR
 Floor Area : 105
 Parking Slot No. : BP2120A BP2120B
 Payment Scheme : BANK FINANCING

Downpayment		Balance for Bank Loan	
10%	in 12 month/s	90%	in 1 month/s

Contract Price Information

Unit Price : 19,018,297.63
 Less: 0% Discount : -
Net Unit Price : 19,018,297.63
 Add: VAT : 2,282,195.72
Total Selling Price : 21,300,493.34
 Add: 4% Reg Fees : 760,706.66
 Add: A/C System : 200,000.00
Total Contract Price : 22,261,200.00

Parking Price : 669,642.86
 669,642.86
Net Parking Price : 1,339,285.72
 Add: VAT : 160,714.29
Total Selling Price : 1,500,000.01
 Add: 4% Reg Fees : 53,599.99
Total Contract Price : 1,553,600.00

NET TCP: 23,814,800.00

Payment Schedule

Month	Due Date	UNIT			PARKING			TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	Balance for Bank Loan	Reservation Fee	Downpayment	Balance for Bank Loan	
0	07/08/20	50,000.00			50,000.00			100,000.00
1	08/08/20		181,343.33			8,780.00		190,123.33
2	03/30/20		181,343.33			8,780.00		190,123.33
3	04/30/20		181,343.33			8,780.00		190,123.33
4	05/30/20		181,343.33			8,780.00		190,123.33
5	06/30/20		181,343.33			8,780.00		190,123.33
6	07/30/20		181,343.33			8,780.00		190,123.33
7	08/30/20		181,343.33			8,780.00		190,123.33
8	09/30/20		181,343.33			8,780.00		190,123.33
9	10/30/20		181,343.33			8,780.00		190,123.33
10	11/30/20		181,343.33			8,780.00		190,123.33
11	12/30/20		181,343.33			8,780.00		190,123.33
12	01/30/21		181,343.33			8,780.00		190,123.33
13	02/28/21			20,035,080.00			1,398,240.00	21,433,320.00

Important Notes:

- All checks must be payable to Fillinvest Alabang, Inc. Buyers are required to submit complete Post Dated Checks.
- The Reservation Fee is non-refundable.
- Failure to settle any monthly payments on time shall result to 3% penalty per month.
- Turn-over fees which are due prior to unit turn-over are not included in Total Contract Price.
- The Developer has the right to make necessary corrections in this payment schedule in the event of error in pricing & computations .

Sample Computation for Bank Loan:

5 YRS - Approx interest rate at 8%	434,590.45
10 YRS - Approx interest rate at 10%	283,242.90
15 YRS - Approx interest rate at 11%	243,610.46

Conforme:

 Name of Buyer/s
 Signature over Buyer's Name

Account Specialist -
 Associate Acct Director -
 Account Director -