AVIDA LAND CORP. CUSTOMER SERVICE UNIT

AVIDA TOWERS VERGE

Tower/ Unit 1-2814 Floor Area 22.8 **Model** JUNIOR 1 BR

SELLING PRICE
Less: VAT(if applicable) **4,859,700.00** 520,682.14 Committed Sales Discount (must submit CS docs 60 days from RS date) 20,000.00

6%Local Buyer Discount

4,058,676.79 487,041.21 329,107.38 **4,874,825.38** SELLING PRICE AFTER DISCOUNTS

Add: VAT(if applicable)
Other Charges

TOTAL RECEIVABLE

P

DOWNPAYMENT

681,857.70 49,366.11

DOWNPAYMENT

Downpayment (15% of Selling Price)
Total Other Charges & Fees

TOTAL REQUIRED DOWNPAYMENT
Less: Reservation Fee

SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES **731,223.81** 5,000.00 **726,223.81** 12-May-20

61	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
1st D	ownpayment due on	10-Jul-20	8,857.04	809.28	9,666.32
2nd D	ownpayment due on	17-Aug-20	8,857.04	809.28	9,666.32
3rd D	ownpayment due on	17-Sep-20	8,857.04	809.28	9,666.32
	ownpayment due on	17-Oct-20	8,857.04	809.28	9,666.32
	ownpayment due on	17-Nov-20	8,857.04	809.28	9,666.32
	ownpayment due on	17-Dec-20	8,857.04	809.28	9,666.32
	ownpayment due on	17-Jan-21	8,857.04	809.28	9,666.32
	ownpayment due on	17-Feb-21	8,857.04	809.28	9,666.32
	ownpayment due on	17-Mar-21	8,857.04	809.28	9,666.32
	Downpayment due on	17-Mar-21	8,857.04	809.28	9,666.32
	Oownpayment due on	17-Apr-21 17-May-21	8,857.04	809.28	9,666.32
	Oownpayment due on	17-Jun-21	8,857.04	809.28	9,666.32
	Oownpayment due on	17-Jul-21	8,857.04	809.28	9,666.32
	Oownpayment due on	17-Jui-21 17-Aug-21	8,857.04	809.28	9,666.32
	Downpayment due on	17-Aug-21 17-Sep-21	8,857.04	809.28	9,666.32
	Downpayment due on	17-3ep-21 17-Oct-21	8,857.04	809.28	9,666.32
	Downpayment due on	17-0ct-21 17-Nov-21	8,857.04	809.28	9,666.32
	Downpayment due on	17-Nov-21 17-Dec-21	8,857.04	809.28	9,666.32
	Downpayment due on		8,857.04	809.28	9,666.32
	Downpayment due on	17-Jan-22	8,857.04	809.28	9,666.32
	Downpayment due on	17-Feb-22	8,857.04	809.28	9,666.32
	Downpayment due on	17-Mar-22	8,857.04	809.28	9,666.32
		17-Apr-22	8,857.04	809.28	9,666.32
	Oownpayment due on	17-May-22		809.28	
	ownpayment due on	17-Jun-22	8,857.04		9,666.32
	ownpayment due on	17-Jul-22	8,857.04	809.28	9,666.32
	ownpayment due on	17-Aug-22	8,857.04	809.28	9,666.32
	ownpayment due on	17-Sep-22	8,857.04	809.28	9,666.32
	ownpayment due on	17-Oct-22	8,857.04	809.28	9,666.32
	ownpayment due on	17-Nov-22	8,857.04	809.28	9,666.32
	ownpayment due on	17-Dec-22	8,857.04	809.28	9,666.32
	ownpayment due on	17-Jan-23	8,857.04	809.28	9,666.32
	ownpayment due on	17-Feb-23	8,857.04	809.28	9,666.32
	ownpayment due on	17-Mar-23	8,857.04	809.28	9,666.32
	ownpayment due on	17-Apr-23	8,857.04	809.28	9,666.32
	ownpayment due on	17-May-23	8,857.04	809.28	9,666.32
	ownpayment due on	17-Jun-23	8,857.04	809.28	9,666.32
	ownpayment due on	17-Jul-23	8,857.04	809.28	9,666.32
	ownpayment due on	17-Aug-23	8,857.04	809.28	9,666.32
	ownpayment due on	17-Sep-23	8,857.04	809.28	9,666.32
	ownpayment due on	17-Oct-23	8,857.04	809.28	9,666.32
	ownpayment due on	17-Nov-23	8,857.04	809.28	9,666.32
	ownpayment due on	17-Dec-23	8,857.04	809.28	9,666.32
	ownpayment due on	17-Jan-24	8,857.04	809.28	9,666.32
	ownpayment due on	17-Feb-24	8,857.04	809.28	9,666.32
	ownpayment due on	17-Mar-24	8,857.04	809.28	9,666.32
	ownpayment due on	17-Apr-24	8,857.04	809.28	9,666.32
	ownpayment due on	17-May-24	8,857.04	809.28	9,666.32
	ownpayment due on	17-Jun-24	8,857.04	809.28	9,666.32
	ownpayment due on	17-Jul-24	8,857.04	809.28	9,666.32
	ownpayment due on	17-Aug-24	8,857.04	809.28	9,666.32
	ownpayment due on	17-Sep-24	8,857.04	809.28	9,666.32
	ownpayment due on	17-Oct-24	8,857.04	809.28	9,666.32
	ownpayment due on	17-Nov-24	8,857.04	809.28	9,666.32
	ownpayment due on	17-Dec-24	8,857.04	809.28	9,666.32
	ownpayment due on	17-Jan-25	8,857.04	809.28	9,666.32
	ownpayment due on	17-Feb-25	8,857.04	809.28	9,666.32
	ownpayment due on	17-Mar-25	8,857.04	809.28	9,666.32
	ownpayment due on	17-Apr-25	8,857.04	809.28	9,666.32
	ownpayment due on	17-May-25	8,857.04	809.28	9,666.32
	ownpayment due on	17-Jun-25	8,857.04	809.28	9,666.32
61st D	ownpayment due on	17-Jul-25	145,435.45	809.31	146,244.76

Signature Over Printed Name

PAYMENT SCHEDULE: BALANCE

Bank Guarantee must be submitted on or before

DUE AND PAYABLE ON

(Loanable from a Financing Institution) 17-Jan-23 17-Aug-25 **P** 4,143,601.57

- 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:	