Golden ToPPer
金 昇 企 業

CITILLION PROPERTIES, INC.

Reservation Date	: September 01, 2020	**Unit Number**	: 0945
Buyer Name	: SAMPLE PAYMENT SCHEDULE	**Floor**	: 09
Project Name	: LA VIDA	**Total Approx. Area (sqm)**	: 37.8
Project Location	: PASAY CITY	**Property Type**	: Residential
Tower	: A	**Unit Type**	: Studio

SELLING PRICE BEFORE VAT (SPBV)			**5,274,000.00**
LESS:	DISCOUNT	1.5%	79,110.00
NET SELLING PRICE (NSP)			**5,194,890.00**
ADD:	VAT (if applicable)	12%	623,386.80
TOTAL SELLING PRICE (TSP)			**5,818,276.80**
ADD:	OTHER CHARGES	5.5%	285,718.95
TOTAL PURCHASE PRICE (TPP)			**6,103,995.75**

SAMPLE PAYMENT SCHEDULE
10% Spot; 90% in 42 Months

TYPE OF PAYMENT	DUE DATE	AMOUNT	VAT	TOTAL AMOUNT DUE
RESERVATION FEE	September 01, 2020	44,642.86	5,357.14	50,000.00
10% SPOT PAYMENT	October 01, 2020	474,846.14	56,981.54	531,827.68
90% DEFERRED PAYMENT 01 OF 42	November 01, 2020	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 02 OF 42	December 01, 2020	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 03 OF 42	January 01, 2021	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 04 OF 42	February 01, 2021	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 05 OF 42	March 01, 2021	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 06 OF 42	April 01, 2021	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 07 OF 42	May 01, 2021	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 08 OF 42	June 01, 2021	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 09 OF 42	July 01, 2021	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 10 OF 42	August 01, 2021	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 11 OF 42	September 01, 2021	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 12 OF 42	October 01, 2021	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 13 OF 42	November 01, 2021	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 14 OF 42	December 01, 2021	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 15 OF 42	January 01, 2022	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 16 OF 42	February 01, 2022	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 17 OF 42	March 01, 2022	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 18 OF 42	April 01, 2022	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 19 OF 42	May 01, 2022	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 20 OF 42	June 01, 2022	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 21 OF 42	July 01, 2022	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 22 OF 42	August 01, 2022	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 23 OF 42	September 01, 2022	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 24 OF 42	October 01, 2022	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 25 OF 42	November 01, 2022	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 26 OF 42	December 01, 2022	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 27 OF 42	January 01, 2023	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 28 OF 42	February 01, 2023	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 29 OF 42	March 01, 2023	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 30 OF 42	April 01, 2023	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 31 OF 42	May 01, 2023	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 32 OF 42	June 01, 2023	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 33 OF 42	July 01, 2023	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 34 OF 42	August 01, 2023	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 35 OF 42	September 01, 2023	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 36 OF 42	October 01, 2023	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 37 OF 42	November 01, 2023	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 38 OF 42	December 01, 2023	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 39 OF 42	January 01, 2024	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 40 OF 42	February 01, 2024	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 41 OF 42	March 01, 2024	110,893.90	13,307.27	124,201.17
90% DEFERRED PAYMENT 42 OF 42	April 01, 2024	110,893.90	13,307.27	124,201.17
RETENTION AMOUNT	#VALUE!	17,857.14	2,142.86	20,000.00
OTHER CHARGES	#VALUE!	285,718.95		285,718.95
TOTAL				6,103,995.75

SAMPLE COMPUTATION ONLY

This payment schedule is subject for review and approval.

PREPARED BY:

Conforme:

SAMPLE PAYMENT SCHEDULE