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## AMAIA LAND CORP. SALES ACCOUNTS MANAGEMENT TEAM AMAIA SKIES CUBAO

			SAMPLI	E COMPUTA	TION SHEET	Г					
BLDG/ TOWER	FLOOR	UNIT #	TOTAL AREA	UNIT T			T3-1501 1-			-BEDROOM	
ТЗ	15	01	32.55 sqm	1-BEDR	JOM			NON-I	RFO		
CELLING PRICE (CD)									_		
SELLING PRICE (SP): Less: Promo Discount									Р	6,800,000.00	
Project Discount  SELLING PRICE after PROMO DISC	COUNT (SPAPE	١.					P	6,800,000.00			
Less: VAT(if applicable)	•	,.					•	(728,571.43)			
SELLING PRICE BEFORE VAT (SPB Less: Discounts	V):						Р	6,071,428.57			
- -				of SPAPD of SPAPD				- -			
Employee Discount Corporate Discount			0.0%	of SPAPD of SPAPD				-			
Outright Discount %				of SPAPD				- -			
Outright Discount 2 RFO Outright Discount			0.0%	of SPAPD				-			
HOMEVENTURES DISC Spot Cash Discount			0.0%	of SPAPD				- -			
RSBS Discount RSCS Discount			0.0%	of SPAPD				(150,000.00)			
Bulk Discount				of SPAPD				(130,000.00)			
NET SELLING PRICE (NSP):			0 (	of SPAPD				-	Р	5,921,428.57	
Add: VAT(if applicable) OTHER CHARGES PAYABLE TO AMA	ΔΤΑ							710,571.43		574,348.97	
NET SELLING PRICE INCLUSIVE		ARGES (N	SPOC):						Р	7,206,348.97	
Downpayment			10.0%	of NSPOC				720,634.90			
Less: Reservation Fee (RF)  DOWNPAYMENT NET OF RF						24-May-24		(25,000.00) <b>695,634.90</b>			
Due and payable as follows:								055,054.50			
Spot 0% Downpayment Due and payable on		0.0%	6 of NSPOC			-		-			
10% Balance Downpayment over 4 Due and payable as follows:	12 month/s	10.0%	6 of NSPOC less	s RF				695,634.90			
1st Downpayment due on Last Downpayment due on -			<b>Due Date</b> 24-Jun-24 02-Dec-27	Monthly Dow	rnpayment 16,562.74 16,562.56 -						
BALANCE OF NSPOC LESS DOWNP	AYMENT (Loar	nable from	a financing	institution)			Р	6,485,714.07			
Bank Guarantee to be submitted o Due and Payable on	n or before					02-Jul-27 02-Jan-28					
SAMPLE BANK COMPUTATION:		_	Estimated	Required Mont	nly Income						
	20 years to pay 15 years to pay 10 years to pay 5 years to pay	54,249.1 61,980.8 78,689.6 131,506.9	6 P: 1 P:	181,000 207,000 263,000 439,000							
Note: The above monthly amortiza The actual amount will be ba				the term indicate	d.						
Notes: Estimated Start of turnover:  1. THIS COMPUTATION IS ONLY VALID AND BINDIN  2. In the event that there is an increase in the amomen the right to charge the PURCHASER, and the PUB.  3. Discounts are conditioned upon the Buyer's timel  4. Delay in any payment is an event of default entited of the unpaid amount for every most proposed in the public of the unpaid amount for every most.  5. For Bank Financing Program, Buyer is required to the relevant lumpsum check(s) shall be the Buyer Is deemed to have opted dientification.  6. All payments/checks should be made payable, or Signature Over Printed Name	NG IF SIGNED BY THE punt of OTHER CHARG JRCHASER agrees to p ly compliance with all dling the Seller to exer th (or a fraction there o Issue a post-dated cluder per returned to the Buy rect payment on due c	DULY AUTHO ES as dictated by, an amour his obligation rcise remedial eof) of delay a heck() covering er, If no bank date, whether	RIZED SIGNATOR d by gov't agencie nt proportionate t ns, including payn options, which ir as specified under ng the balance lu k quarantee Is rec by deposit of the	es, the SELLER shall o or corresponding nents and transmith nectude collection of r Sec 4(i) of the RA mp-sum payment to teive by the Seller,	D CORP.  Il have to the said increase. tal of required docum penalty at the rate of and Sec 4.2 of the C o guarantee the timel and unless advised of	nents. If two percent (2%) CTS Ily issuance of the bar otherwise on or befor	nk guarante re thirty (30	e. Upon Seller's receipt of t	ind nor i	notice.	
Buyer's Name								Seller's		Nume	