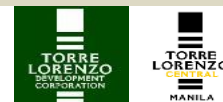


PAYMENT SCHEDULE

Reservation Date	May 1, 2024	
Project	Torre Central	
Inventory No.	246	
Floor	22	
Unit No.	12	
Unit Type	STD	
Area	37.12 sqm.	(c)'
	399.56 sqft.	



Total List Price		7,790,000.00	(c)'
VAT	12%	934,800.00	
Miscellaneous Fees		467,400.00	
Total Amount Payable		9,192,200.00	

US Dollar Rate: \$1.00
as of: 30/04/2024

Promo valid until June 30, 2024 only

TERMS OF PAYMENT

Put a check mark below on the applicable scheme

- STANDARD PAYMENT SCHEME
- NON-STANDARD PAYMENT SCHEME

OPTION 1 - CASH PAYMENT		30 Days
Total List Price		7,790,000.00
Less: Spot Cash Discount	10%	(779,000.00)
Discounted List Price		7,011,000.00
Add: VAT (if applicable)	12%	841,320.00
TOTAL CONTRACT PRICE		7,852,320.00
Add: Miscellaneous Fees		420,660.00
TOTAL AMOUNT PAYABLE (TAP) (a)		8,272,980.00
Less: Reservation Fee	1-May-24	- 50,000.00
Net Payable within 30 Days after Reservation	1-Jun-24	8,222,980.00

The cash payment is strictly due on the 30th, 60th or 90th day from RF date, based on the preferred cash term.

OPTION 2 - SPOT PAYMENT TERMS		10% Spot
Total List Price		7,790,000.00
Less: Promo discount	0%	-
Discounted List Price		7,790,000.00
Less: Spot Down Payment Discount	0.7%	(54,530.00)
Discounted List Price		7,735,470.00
Add: VAT (if applicable)	12%	928,256.40
Add: Miscellaneous Fees		464,128.20
TOTAL AMOUNT PAYABLE (TAP) (a)		9,127,854.60
Spot Down Payment	10%	912,785.00
Less: Reservation Fee	1-May-24	- 50,000.00
Net Down Payment		862,785.00
10% Down Payment	21 months	43,466.00

PAYMENT SCHEDULE

	Date	Amount
Spot DP	1-Jun-24	862,785.00
Month 1	3-Jul-24	43,466.00
Month 2	3-Aug-24	43,466.00
Month 3	3-Sep-24	43,466.00
Month 4	3-Oct-24	43,466.00
Month 5	3-Nov-24	43,466.00
Month 6	3-Dec-24	43,466.00
Month 7	3-Jan-25	43,466.00
Month 8	3-Feb-25	43,466.00
Month 9	3-Mar-25	43,466.00
Month 10	3-Apr-25	43,466.00
Month 11	3-May-25	43,466.00
Month 12	3-Jun-25	43,466.00
Month 13	3-Jul-25	43,466.00
Month 14	3-Aug-25	43,466.00
Month 15	3-Sep-25	43,466.00
Month 16	3-Oct-25	43,466.00
Month 17	3-Nov-25	43,466.00
Month 18	3-Dec-25	43,466.00
Month 19	3-Jan-26	43,466.00
Month 20	3-Feb-26	43,466.00
Month 21	3-Mar-26	43,466.00

80% BALANCE 7,302,283.60

The spot down payment is strictly due on the 30th day from RF date
For the spot 20% scheme, the 80% balance must be paid within 12 months from the RF date

Notes:

- Prices are inclusive of VAT, if applicable, which is for the buyer's account.
- TAP is inclusive of Miscellaneous Fees.
- This Payment Schedule shall only be valid and binding if signed by the Buyer and the Authorized Representative of TLDC.
- A completely signed Payment Schedule constitutes and forms part of the Reservation Application / Contract to Sell.
- All installment/amortization must be paid by check (PDCs) payable to Torre Lorenzo Development Corporation or thru bank deposit/bank transfer to the designated corporate bank account.
- If payment/s is/are made thru bank deposit or bank transfer, a copy of the deposit slip or bank confirmation should be sent by email to remit@torrelorenzo.com and billing-dept@torrelorenzo.com for validation and posting.

BUYER SIGNATURE OVER PRINTED NAME		CO-OWNER/CO-BORROWER SIGNATURE OVER PRINTED NAME
SPOUSE SIGNATURE OVER PRINTED NAME		CO-OWNER/CO-BORROWER'S SPOUSE SIGNATURE OVER PRINTED NAME
PROPERTY CONSULTANT SIGNATURE OVER PRINTED NAME Date	SALES DIVISION/SALES CHANNEL SIGNATURE OVER PRINTED NAME Date	DEVELOPER'S AUTHORIZED REPRESENTATIVE SIGNATURE OVER PRINTED NAME Date