AVIDA LAND CORP. CUSTOMER SERVICE UNIT

SOUTHDALE SETTINGS NUVALI

SAMPLE COMPUTATION ONLY

		PLE COMPUTATIO			
January 2 to March 31, 2 Phase 1	Block Lot 27A 20	Lot Area 160	Floor Area	Model LOT ONLY	
	2/A				
	AT(if applicable)			Р	6,896,000.0 738,857.:
ELLING PRICE AF	Ocs and payment must be submitted with TER DISCOUNTS	in 20 days from RS date		P [*]	6,157,142.8
	AT(if applicable) ther Charges				738,857.1 456,000.0
OTAL RECEIVABL				P =	7,352,000.0
					,,
OWNPAYMENT	ownpayment (20% of Selling Pric	e)			1,379,200.0
To	otal Other Charges & Fees	,			91,200.0
OTAL REQUIRED .ess: Re	DOWNPAYMENT eservation Fee			25-Jan-23	1,470,400.0 20,000.0
	WNPAYMENT AND OTHERS CH.	ARGES		25 Juli 25	1,450,400.0
42	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Paymen
	1st Downpayment due on	13-Feb-23	32,361.90	2,171.43	34,533.3
	2nd Downpayment due on	16-Mar-23	32,361.90	2,171.43	34,533.3
	3rd Downpayment due on	16-Apr-23	32,361.90	2,171.43	34,533.3
	4th Downpayment due on	16-May-23	32,361.90	2,171.43	34,533.3
	5th Downpayment due on 6th Downpayment due on	16-Jun-23 16-Jul-23	32,361.90 32,361.90	2,171.43 2,171.43	34,533.3 34,533.3
	7th Downpayment due on	16-Aug-23	32,361.90	2,171.43	34,533.3
	8th Downpayment due on	16-Sep-23	32,361.90	2,171.43	34,533.3
	9th Downpayment due on	16-Oct-23	32,361.90	2,171.43	34,533.3
	10th Downpayment due on 11th Downpayment due on	16-Nov-23 16-Dec-23	32,361.90 32,361.90	2,171.43 2,171.43	34,533.3 34,533.3
	12th Downpayment due on	16-Dec-23 16-Jan-24	32,361.90	2,171.43	34,533
	13th Downpayment due on	16-Feb-24	32,361.90	2,171.43	34,533.3
	14th Downpayment due on	16-Mar-24	32,361.90	2,171.43	34,533.3
	15th Downpayment due on 16th Downpayment due on	16-Apr-24 16-May-24	32,361.90 32,361.90	2,171.43 2,171.43	34,533.3 34,533.3
	17th Downpayment due on	16-Jun-24	32,361.90	2,171.43	34,533.3
	18th Downpayment due on	16-Jul-24	32,361.90	2,171.43	34,533.3
	19th Downpayment due on	16-Aug-24	32,361.90	2,171.43	34,533.3
	20th Downpayment due on 21st Downpayment due on	16-Sep-24 16-Oct-24	32,361.90 32,361.90	2,171.43 2,171.43	34,533.3 34,533.3
	22nd Downpayment due on	16-Nov-24	32,361.90	2,171.43	34,533.3
	23rd Downpayment due on	16-Dec-24	32,361.90	2,171.43	34,533.3
	24th Downpayment due on	16-Jan-25	32,361.90	2,171.43	34,533.3
	25th Downpayment due on 26th Downpayment due on	16-Feb-25	32,361.90 32,361.90	2,171.43 2,171.43	34,533.3 34,533.3
	27th Downpayment due on	16-Mar-25 16-Apr-25	32,361.90	2,171.43	34,533.3
	28th Downpayment due on	16-May-25	32,361.90	2,171.43	34,533.3
	29th Downpayment due on	16-Jun-25	32,361.90	2,171.43	34,533.3
	30th Downpayment due on 31st Downpayment due on	16-Jul-25	32,361.90 32,361.90	2,171.43 2,171.43	34,533.3 34,533.3
	32nd Downpayment due on	16-Aug-25 16-Sep-25	32,361.90	2,171.43	34,533.3
	33rd Downpayment due on	16-Oct-25	32,361.90	2,171.43	34,533.3
	34th Downpayment due on	16-Nov-25	32,361.90	2,171.43	34,533.3
	35th Downpayment due on 36th Downpayment due on	16-Dec-25	32,361.90 32,361.90	2,171.43 2,171.43	34,533.3 34,533.3
	37th Downpayment due on	16-Jan-26 16-Feb-26	32,361.90	2,171.43	34,533.3
	38th Downpayment due on	16-Mar-26	32,361.90	2,171.43	34,533.3
	39th Downpayment due on	16-Apr-26	32,361.90	2,171.43	34,533.3
	40th Downpayment due on 41st Downpayment due on	16-May-26	32,361.90 32,361.90	2,171.43 2,171.43	34,533.3 34,533.3
	42nd Downpayment due on	16-Jun-26 16-Jul-26	32,362.10	2,171.37	34,533.4
AYMENT SCHEDU					
Bank Guarantee must be submitted on or before DUE AND PAYABLE ON				16-Feb-26 15-Aug-26	P 5,881,600.0
(L	oanable from a Financing Institut	tion)			
IOTE:	rease in Other Charges, AVIDA LAND COR	D basha satura	46-		
Purchaser as mandate		er. has the right to charg	ge trie		
	oned upon the Buyer's timely compliance	with all his obligations,	including		
	nittal of required documents.				
	is an event of default entitling the Seller			n of	
	f two percent (2%) of the unpaid amount (ii) of the RA and Sec 4.2 of the CTS	ior every month (or a ir	action thereof) of delay as		
	Program, Buyer is required to issue a	post-dated check(s)	covering the balance lum	p-sum payment to guara	ntee the
	the bank guarantee. Upon Seller's rec				
	nk guarantee is receive by the Seller, have opted direct payment on due da				iate, the
	designated bank, without need of den		, , , , , , , , , , , , , , , , , , , ,		
instructions to his o	the due dates and amounts above should CHASER is in compliance with all the terms				
. All payments covering		and conditions of the s	ale and parenase,		
All payments covering Provided that the PURC	all be on January 2026.				
. All payments covering	all be on January 2026.		Noted By:		
All payments covering Provided that the PURC xpected delivery date sh repared By:		_	Noted By: Signature Over Printe	ed Name	
. All payments covering . Provided that the PURC xpected delivery date sh	ed Name	_	Signature Over Printe	ed Name pervisor / Team Leade	er

Signature Over Printed Name Purchaser