AVIDA LAND CORP. CUSTOMER SERVICE UNIT AVIDA TOWERS ASTEN TERM IS SUBJECT FOR APPROVAL							
Tower 3	Unit 2327	Floor 23	Floor Area 23.2			odel IS, WHERE-IS)	
SELLING PR	RICE					Р	5,588,770.00
Less:	VAT(if applicabl Commited Sale		(RS from JUNE 2	5 TO 30, docs. Must be subr	nitted on or before JUNE 30)		598,796.79 25,000.00
SELLING PR Add:	VAT(if applicabl Other Charges					P	4,964,973.21 595,796.79 490,548.12
TOTAL RECI						Р	6,051,318.12
DOWNPAYM	Downpayment						1,112,154.00
TOTAL REO	Total Other Cha UIRED DOWNPA	-	;			P=	98,109.62 1,210,263.62
Less:	Reservation Fee	5			19-Jul-22		20,000.00
SCHEDULE	OF DOWNPAYM	ENT AND U	THERS CHARGE	:5		P	1,190,263.62
2nc 3rc 4tt 5tt 6tt 7tt 8tt 9tt 10tt 11tt 12tt 13tt 14tt 15tt 16tt 17tt 22tc 22rc 24tt 25tt 26tt 27tt 28tt 29tt	Months Set bownpayment of bownpayment of bo	lue on lue on	Due Date 30-Jun-22 02-Sep-22 02-Nov-22 02-Jan-23 02-Feb-23 02-Mar-23 02-Mar-23 02-Jun-23 02-Jun-23 02-Jun-23 02-Jun-23 02-Jun-23 02-Sep-23 02-Oct-23 02-Nov-23 02-Nov-23 02-Jon-24 02-Feb-24 02-Apr-24 02-Apr-24 02-Jun-24 02-Jun-24 02-Jun-24 02-Sep-24 02-Sep-24 02-Nov-24 02-Nov-24 02-Nov-24 02-Jon-24 02-Nov-24 02-Jon-24 02-Jon-24 02-Jon-24 02-Nov-24 02-Jon-25 02-Jon-25 02-Jon-25 02-Jon-24 02-Jon-24 02-Jon-24 02-Jon-25 02-Jon-25 02-Jon-24 02-Jon-24 02-Jon-25 0	Monthly Payment 36,405.13 36,40	Other Charges	3,270.32 3,270.32	Total Monthly Payment 39,675.45
PAYMENT SCHEDULE: BALANCE 02-Aug-24 Bank Guarantee must be submitted on or before 02-Aug-24 DUE AND PAYABLE ON 02-Feb-25 (Loanable from a Financing Institution) 02-Feb-25							P 4,841,054.50
 Purchaser as payments ar payments ar Delay in any penalty at t specified um For Bank Fin Seller's rece 	s mandated in the CTS e conditioned upon th nd transmittal of requi payment is an event he rate of two percent der Sec 4(ii) of the RA ancing Program, Buye ipt of the bank guarar s covering the due dat	5 & DAS. e Buyer's time red documents of default entit t (2%) of the u and Sec 4.2 of er is required to thee, the releval	ly compliance with al ing the Seller to exer npaid amount for eve the CTS issue a guarantee check (s s above should be ma	the right to charge the his obligations, including cise remedial options, which in ry month (or a fraction thereof neck covering the lump-sum pa) covered thereby shall be retu ade payable to AVIDA LAND CC) of delay as yment. Upon rned to the Buyer.		
	er Printed Name			Signature Over Printed I Customer Service Super			

Conforme:

Signature Over Printed Name Purchaser