

THE LEVELS PAYMENT SCHEDULE

Generated on 9/14/2022

Account Information

Name of Buyer	:	
Unit Number	:	B2710
Unit Type	:	1BRF
Floor Area	:	36.00 sq.m
Parking Slot No.	:	2L-P32
Payment Scheme	:	Cash in 30 days

Contract Price Information

UNIT		PARKING	
Total List Price	:	Total List Price	:
	6,462,000.00		1,100,000.00
Less: 10% Cash Disc	:	Less: 0% Spot Cash Disc	:
	(646,200.00)		-
Net Spot Cash Disc	:	Net Spot Cash Disc	:
	5,815,800.00		1,100,000.00
Add: 12% VAT	:	Add: 12% VAT	:
	697,896.00		132,000.00
Total Selling Price	:	Total Selling Price	:
	6,513,696.00		1,232,000.00
Add: Bank Fee	:	Add: Bank Fee	:
	-		-
Add: Miscellaneous Fee	:	Add: Miscellaneous Fee	:
	290,804.00		55,000.00
Net Total Contract Price	:	Net Total Contract Price	:
	6,804,500.00		1,287,000.00

Payment Schedule

Month	Due Date	UNIT		PARKING		TOTAL UNIT & PARKING
		Reservation Fee	Balance	Reservation Fee	Balance	
		100%		100%		
0	09/14/22	50,000.00		10,000.00		60,000.00
1	10/14/22		6,754,500.00		1,277,000.00	8,031,500.00

Important Notes:

1. All checks must be payable to Filinvest Land, Inc. Buyers are required to submit complete Post Dated Checks.
2. The Reservation Fee is non-refundable.
3. Failure to settle any monthly payments on time shall result to 3% penalty per month.
4. Turn-over fees which are due prior to unit turn-over are not included in Total Contract Price.
5. The Developer has the right to make necessary corrections in this payment schedule in the event of error in pricing & computations.

Conforme:

Signature over Buyer's Name



PAYMENT SCHEDULE

Generated on 9/14/2022

Account Information

Name of Buyer	:	
Unit Number	:	B2710
Unit Type	:	1BRF
Floor Area	:	36.00 sq.m
Parking Slot No.	:	2L-P32
Payment Scheme	:	Deferred Cash 30-70

Contract Price Information

UNIT		
Total List Price	:	6,462,000.00
Less: 3% Cash Disc	:	(193,860.00)
Net Spot Cash Disc	:	6,268,140.00
Add: 12% VAT	:	752,176.80
Total Selling Price	:	7,020,316.80
Add: Bank Fee	:	-
Add: Miscellaneous Fee	:	313,383.20
Net Total Contract Price	:	7,333,700.00

PARKING		
Total List Price	:	1,100,000.00
Less: 0% Spot Cash Disc	:	-
Net Spot Cash Disc	:	1,100,000.00
Add: 12% VAT	:	132,000.00
Total Selling Price	:	1,232,000.00
Add: Bank Fee	:	-
Add: Miscellaneous Fee	:	55,000.00
Net Total Contract Price	:	1,287,000.00

Payment Schedule

Month	Due Date	UNIT				PARKING			TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	Balance	MRI	Reservation Fee	Downpayment	Balance	
		30%		70%		30%		70%	
0	09/14/22	50,000.00				10,000.00			60,000.00
1	10/14/22		2,150,110.00				376,100.00		2,526,210.00
2	11/14/22			142,599.72	4,663.01			25,025.00	172,287.73
3	12/14/22			142,599.72	4,663.01			25,025.00	172,287.73
4	01/14/23			142,599.72	4,663.01			25,025.00	172,287.73
5	02/14/23			142,599.72	4,663.01			25,025.00	172,287.73
6	03/14/23			142,599.72	4,663.01			25,025.00	172,287.73
7	04/14/23			142,599.72	4,663.01			25,025.00	172,287.73
8	05/14/23			142,599.72	4,663.01			25,025.00	172,287.73
9	06/14/23			142,599.72	4,663.01			25,025.00	172,287.73
10	07/14/23			142,599.72	4,663.01			25,025.00	172,287.73
11	08/14/23			142,599.72	4,663.01			25,025.00	172,287.73
12	09/14/23			142,599.72	4,663.01			25,025.00	172,287.73
13	10/14/23			142,599.72	4,663.01			25,025.00	172,287.73
14	11/14/23			142,599.72	4,663.01			25,025.00	172,287.73
15	12/14/23			142,599.72	4,663.01			25,025.00	172,287.73
16	01/14/24			142,599.72	4,663.01			25,025.00	172,287.73
17	02/14/24			142,599.72	4,663.01			25,025.00	172,287.73
18	03/14/24			142,599.72	4,663.01			25,025.00	172,287.73
19	04/14/24			142,599.72	4,663.01			25,025.00	172,287.73
20	05/14/24			142,599.72	4,663.01			25,025.00	172,287.73
21	06/14/24			142,599.72	4,663.01			25,025.00	172,287.73
22	07/14/24			142,599.72	4,663.01			25,025.00	172,287.73
23	08/14/24			142,599.72	4,663.01			25,025.00	172,287.73
24	09/14/24			142,599.72	4,663.01			25,025.00	172,287.73
25	10/14/24			142,599.72	4,663.01			25,025.00	172,287.73
26	11/14/24			142,599.72	4,663.01			25,025.00	172,287.73
27	12/14/24			142,599.72	4,663.01			25,025.00	172,287.73
28	01/14/25			142,599.72	4,663.01			25,025.00	172,287.73
29	02/14/25			142,599.72	4,663.01			25,025.00	172,287.73
30	03/14/25			142,599.72	4,663.01			25,025.00	172,287.73
31	04/14/25			142,599.72	4,663.01			25,025.00	172,287.73
32	05/14/25			142,599.72	4,663.01			25,025.00	172,287.73
33	06/14/25			142,599.72	4,663.01			25,025.00	172,287.73
34	07/14/25			142,599.72	4,663.01			25,025.00	172,287.73
35	08/14/25			142,599.72	4,663.01			25,025.00	172,287.73
36	09/14/25			142,599.72	4,663.01			25,025.00	172,287.73
37	10/14/25			142,599.72	4,663.01			25,025.00	172,287.73

Important Notes:

1. All checks must be payable to Filinvest Land, Inc. Buyers are required to submit complete Post Dated Checks.
2. The Reservation Fee is non-refundable.
3. Failure to settle any monthly payments on time shall result to 3% penalty per month.
4. Turn-over fees which are due prior to unit turn-over are not included in Total Contract Price.
5. The Developer has the right to make necessary corrections in this payment schedule in the event of error in pricing & computations.

Conforme:

Signature over Buyer's Name

THE LEVELS PAYMENT SCHEDULE

Generated on 9/14/2022

Account Information

Name of Buyer	:	
Unit Number	:	B2710
Unit Type	:	1BRF
Floor Area	:	36.00 sq.m
Parking Slot No.	:	2L-P32
Payment Scheme	:	Deferred Cash 10-90

Contract Price Information

UNIT	
Total List Price	: 6,462,000.00
Less: 1% Cash Disc	: (64,620.00)
Net Spot Cash Disc	: 6,397,380.00
Add: 12% VAT	: 767,685.60
Total Selling Price	: 7,165,065.60
Add: Bank Fee	: -
Add: Miscellaneous Fee	: 319,834.40
Net Total Contract Price	: 7,484,900.00

PARKING	
Total List Price	1,100,000.00
Less: 0% Spot Cash Disc	-
Net Spot Cash Disc	1,100,000.00
Add: 12% VAT	132,000.00
Total Selling Price	1,232,000.00
Add: Bank Fee	-
Add: Miscellaneous Fee	55,000.00
Net Total Contract Price	1,287,000.00

Payment Schedule

Month	Due Date	UNIT				PARKING			TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	Balance	MRI	Reservation Fee	Downpayment	Balance	
		10%		90%		10%		90%	
0	09/14/22	50,000.00				10,000.00			60,000.00
1	10/14/22		698,490.00				118,700.00		817,190.00
2	11/14/22			187,122.50	6,118.91			32,175.00	225,416.41
3	12/14/22			187,122.50	6,118.91			32,175.00	225,416.41
4	01/14/23			187,122.50	6,118.91			32,175.00	225,416.41
5	02/14/23			187,122.50	6,118.91			32,175.00	225,416.41
6	03/14/23			187,122.50	6,118.91			32,175.00	225,416.41
7	04/14/23			187,122.50	6,118.91			32,175.00	225,416.41
8	05/14/23			187,122.50	6,118.91			32,175.00	225,416.41
9	06/14/23			187,122.50	6,118.91			32,175.00	225,416.41
10	07/14/23			187,122.50	6,118.91			32,175.00	225,416.41
11	08/14/23			187,122.50	6,118.91			32,175.00	225,416.41
12	09/14/23			187,122.50	6,118.91			32,175.00	225,416.41
13	10/14/23			187,122.50	6,118.91			32,175.00	225,416.41
14	11/14/23			187,122.50	6,118.91			32,175.00	225,416.41
15	12/14/23			187,122.50	6,118.91			32,175.00	225,416.41
16	01/14/24			187,122.50	6,118.91			32,175.00	225,416.41
17	02/14/24			187,122.50	6,118.91			32,175.00	225,416.41
18	03/14/24			187,122.50	6,118.91			32,175.00	225,416.41
19	04/14/24			187,122.50	6,118.91			32,175.00	225,416.41
20	05/14/24			187,122.50	6,118.91			32,175.00	225,416.41
21	06/14/24			187,122.50	6,118.91			32,175.00	225,416.41
22	07/14/24			187,122.50	6,118.91			32,175.00	225,416.41
23	08/14/24			187,122.50	6,118.91			32,175.00	225,416.41
24	09/14/24			187,122.50	6,118.91			32,175.00	225,416.41
25	10/14/24			187,122.50	6,118.91			32,175.00	225,416.41
26	11/14/24			187,122.50	6,118.91			32,175.00	225,416.41
27	12/14/24			187,122.50	6,118.91			32,175.00	225,416.41
28	01/14/25			187,122.50	6,118.91			32,175.00	225,416.41
29	02/14/25			187,122.50	6,118.91			32,175.00	225,416.41
30	03/14/25			187,122.50	6,118.91			32,175.00	225,416.41
31	04/14/25			187,122.50	6,118.91			32,175.00	225,416.41
32	05/14/25			187,122.50	6,118.91			32,175.00	225,416.41
33	06/14/25			187,122.50	6,118.91			32,175.00	225,416.41
34	07/14/25			187,122.50	6,118.91			32,175.00	225,416.41
35	08/14/25			187,122.50	6,118.91			32,175.00	225,416.41
36	09/14/25			187,122.50	6,118.91			32,175.00	225,416.41
37	10/14/25			187,122.50	6,118.91			32,175.00	225,416.41

Important Notes:

1. All checks must be payable to Filinvest Land, Inc. Buyers are required to submit complete Post Dated Checks.
2. The Reservation Fee is non-refundable.
3. Failure to settle any monthly payments on time shall result to 3% penalty per month.
4. Turn-over fees which are due prior to unit turn-over are not included in Total Contract Price.
5. The Developer has the right to make necessary corrections in this payment schedule in the event of error in pricing & computations.

Conforme:

Signature over Buyer's Name

THE LEVELS PAYMENT SCHEDULE

Generated on 9/14/2022

Account Information

Name of Buyer :
 Unit Number : **B2710**
 Unit Type : **1BRF**
 Floor Area : **36.00 sq.m**
 Parking Slot No. : **2L-P32**
 Payment Scheme : **Bank Financing 10-90**

Contract Price Information

UNIT
 Total List Price : 6,462,000.00
 Add: 12% VAT : 775,440.00
 Total Selling Price : 7,237,440.00
 Add: Bank Fee : 258,480.00
 Add: Miscellaneous Fee : 323,080.00
Net Total Contract Price : 7,819,000.00

PARKING
 Total List Price : 1,100,000.00
 Add: 12% VAT : 132,000.00
 Total Selling Price : 1,232,000.00
 Add: Bank Fee : 44,000.00
 Add: Miscellaneous Fee : 55,000.00
Net Total Contract Price : 1,331,000.00

Payment Schedule

Month	Due Date	UNIT			PARKING			TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	Balance	Reservation Fee	Downpayment	Balance	
		10%		90%	10%		90%	
0	09/14/22	50,000.00			10,000.00			60,000.00
1	10/14/22		24,396.67			4,103.33		28,500.00
2	11/14/22		24,396.67			4,103.33		28,500.00
3	12/14/22		24,396.67			4,103.33		28,500.00
4	01/14/23		24,396.67			4,103.33		28,500.00
5	02/14/23		24,396.67			4,103.33		28,500.00
6	03/14/23		24,396.67			4,103.33		28,500.00
7	04/14/23		24,396.67			4,103.33		28,500.00
8	05/14/23		24,396.67			4,103.33		28,500.00
9	06/14/23		24,396.67			4,103.33		28,500.00
10	07/14/23		24,396.67			4,103.33		28,500.00
11	08/14/23		24,396.67			4,103.33		28,500.00
12	09/14/23		24,396.67			4,103.33		28,500.00
13	10/14/23		24,396.67			4,103.33		28,500.00
14	11/14/23		24,396.67			4,103.33		28,500.00
15	12/14/23		24,396.67			4,103.33		28,500.00
16	01/14/24		24,396.67			4,103.33		28,500.00
17	02/14/24		24,396.67			4,103.33		28,500.00
18	03/14/24		24,396.67			4,103.33		28,500.00
19	04/14/24		24,396.67			4,103.33		28,500.00
20	05/14/24		24,396.67			4,103.33		28,500.00
21	06/14/24		24,396.67			4,103.33		28,500.00
22	07/14/24		24,396.67			4,103.33		28,500.00
23	08/14/24		24,396.67			4,103.33		28,500.00
24	09/14/24		24,396.67			4,103.33		28,500.00
25	10/14/24		24,396.67			4,103.33		28,500.00
26	11/14/24		24,396.67			4,103.33		28,500.00
27	12/14/24		24,396.67			4,103.33		28,500.00
28	01/14/25		24,396.67			4,103.33		28,500.00
29	02/14/25		24,396.67			4,103.33		28,500.00
30	03/14/25		24,396.67			4,103.33		28,500.00
35	04/14/25			7,037,100.00			1,197,900.00	8,235,000.00

Sample Computation for Bank Loan:

5 YRS - Approx interest rate at 8% 166,976.11
 10 YRS - Approx interest rate at 10% 108,826.13
 15 YRS - Approx interest rate at 11% 93,598.76

Important Notes:

1. All checks must be payable to Filinvest Land, Inc. Buyers are required to submit complete Post Dated Checks.
2. The Reservation Fee is non-refundable.
3. Failure to settle any monthly payments on time shall result to 3% penalty per month.
4. Turn-over fees which are due prior to unit turn-over are not included in Total Contract Price.
5. The Developer has the right to make necessary corrections in this payment schedule in the event of error in pricing & computations.

Conforme:

Signature over Buyer's Name