BUYER:	< BUYER'S NAM	E>			
PROJECT:	PARKFORD SUITES LEG	AZPI	Principal:	PHP	55,515,303.57
Unit/Floor:	2001		Interest:	PHP	
Area:	181.0 sqm 1,950.0 sq	ft	VAT:	PHP	6,661,836.43
Type:	3-Bedroom		Total Contract Price:	PHP	62,177,140.00
Rerv'n Date:	09 November 2022		Other Charges:	PHP	2,498,188.66
List Price:	PHP	64,552,678.57	Turnover:	September 2026	
Term (14.0%) Disc.:	PHP	9,037,375.00			
Bulk (0.0%) Disc.:	PHP		CHECK DETAILS:		
Early Booking (0.0%) Disc.:	PHP		PDCs payable to:	Alveo Land Corp.	
Total Price (w/o VAT):	PHP	55,515,303.57	OC payable to:	Alveo Land Corp.	



Total Price (w/o VAT):	PHP	55,515,303.57	OC payable to:	Alveo Land Corp.		
		S		, no extensions / 5% Balance, with 14.0% term of	iscount	
				before November 30, 2022. NO EXTENSIONS.		
MONTH Nov-2	PRINCIP.		VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Nov-2 Dec-2		50,000.00		50,000.00		
Jan-2		52,689,500.00	6,661,836.43	59,351,336.43		
Feb-2		32,089,300.00	0,001,030.43	39,331,330.43		
Mar-2				-		
Apr-2				-		
May-2						
Jun-2		_		_		
Jul-2		_	_	_		
Aug-2		-		-		
Sep-2				-		
Oct-2		-		-		
Nov-2				-		
Dec-2				-		
Jan-2	4		-	-		
Feb-2		-		-		
Mar-2		-		-		
Apr-2	4	-		-		
May-2	4	-		-		
Jun-2		-	-	-		
Jul-2	4	-		-		
Aug-2	4	-		-		
Sep-2		-		-		
Oct-2		-	-	-		
Nov-2		-	-	-		
Dec-2	4	-	-	-		
Jan-2		-		-		
Feb-2		-	-	-		
Mar-2			-	-		
Apr-2		-	-	-		
May-2		-	-	-		
Jun-2		-	-	-		
Jul-2		-	-	-		
Aug-2				-		
Sep-2				-		
Oct-2		-	•	-		
Nov-2 Dec-2		-	•	-		
Dec-2 Jan-2		-	•	-		
Jan-2 Feb-2		-	•	-		
Mar-2				-		
Apr-2		-		-		
Apr-2 May-2		-				
Jun-2				-		
Jul-2						
Aug-2						
Sep-2						
Oct-2		_				
Nov-2				-		
Dec-2		_		_		
Jan-2				_		
Feb-2		2,775,803.57		2,775,803.57	2,498,188.66	Other Charges.
1002		_,,,		2,113,003.31	2,430,100.00	

NOTES:

- NOTES:

 1. This document does not constitute nor form part of any contract, and is for information purposes only.

 2. Late popuments may subject the above terms to recomputation for possible penalties, interest or other adjustments as may be determined by the SELLER.

 3. PDCs are required for all popuments, and should be made poyable to Alveo Land Carp. PDCs for Other Charges should be made poyable to Alveo Land Carp.

 4. Any payment schedule in freign currency reflected in this document is for estimation purposes andy. Only the payment schedule in Philippine Pess voluses will be considered.

 5. Discounts are subject to change based on timing of submission of booking documents and payments.

 6. Bulk discounts shall only be applicable if reservations are made within 60 days appear and buyers should be related up to first degree of Consanguinity.

 7. Promo De Ricciounts (if applicable) or only valid if plaid and booked within 30 days from reservation. No Extensions Allowed.

 8. Registration expenses and taxes, included Value Added Tax (VAT) and Real Property Tax (RPT) are subject to change based on the government's mandated rates or BIR ruling prevailing during the registration of the documents covering the transaction. Any increase in the amounts payable due to an upward adjustment of the applicable rates as mandated by the government shall be paid by the PURCHASER.

 9. Promo term discount is only applicable for new sales, and not for post-booking transfers (downgrades or upgrades).

REPARED BY: I hereby certify that this is the final payment schedule chosen by the client.

< SELLER'S NAME > <Seller Name / Signature> < MANAGER'S NAME > <Manager Name / Signature> Prepared by>

BUYER:	< BUYER'S N.	AME >			
PROJECT:	PARKFORD SUITES	LEGAZPI	Principal:	PHP	55,515,303.57
Unit/Floor:	2001		Interest:	PHP	
Area:	181.0 sqm 1,950	.0 sqft	VAT:	PHP	6,661,836.43
Type:	3-Bedroom		Total Contract Price:	PHP	62,177,140.00
Rerv'n Date:	09 November 202	2	Other Charges:	PHP	2,498,188.66
List Price:	PHP	64,552,678.57	Turnover:	September 2026	
Term (14.0%) Disc.:	PHP	9,037,375.00			
Bulk (0.0%) Disc.:	PHP	-	CHECK DETAILS:		
Early Booking (0.0%) Disc.:	PHP	-	PDCs payable to:	Alveo Land Corp.	
Total Price (w/o VAT):	PHP	55,515,303.57	OC payable to:	Alveo Land Corp.	



	STANDARD BANK: 20% DP / 80% Balance, with 14.0% term discount							
	Valid only if reserved on or before November 30, 2022. NO EXTENSIONS.							
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS			
Nov-22	50,000.00	-	50,000.00					
Dec-22	11,053,125.00	1,332,375.00	12,385,500.00					
Jan-23	44,412,178.57	5,329,461.43	49,741,640.00	2,498,188.66	Other Charges.			

- NOTES:

 1. This document does not constitute nor form part of any contract, and is for information purposes only.

 2. Late payments may subject the above terms to recomputation for possible penalties, interest or other adjustments as may be determined by the SELLER.

 3. PDCs are required for all payments, and should be made payable to Alveo Land Corp. PDCs for Other Charges should be made payable to Alveo Land Corp.

 4. Any payments chedule in Preliagione press or the property of the payment schedule in Philippine Peso values will be considered.

 5. Discounts are subject to change based on timing of submission of booking documents and payments.

 6. Bulk discounts shall only be applicable if reservations are made within 60 days apart and buyers should be related up to first degree of Consanguinity.

 7. Promo DP discounts (if applicable) are only valid if joid and booked within 30 days from reservation. No Extensions Allowed.

 8. Registration expenses and taxes, included Value Added Tax (VAT) and Real Property Tax (PPT) are subject to change based on the government's mandated rates or BIR ruling prevailing during the registration of the documents covering the transaction. Any increase in the amounts payable due to an upward adjustment of the applicable rates as mandated by the government shall be paid by the PURCHASER.

 9. Promo term discount is only applicable for new sales, and not for post-booking transfers (downgrades or upgrades).

 I hereby certify that this is the final payment schedule chosen by the client.

< SELLER'S NAME > < MANAGER'S NAME > <Prepared by> <Seller Name / Signature> <Manager Name / Signature>

BUYER:	< BUYER'S NA	AME >			
PROJECT:	PARKFORD SUITES	LEGAZPI	Principal:	PHP	63,584,388.39
Unit/Floor:	2001		Interest:	PHP	
Area:	181.0 sqm 1,950.	.0 sqft	VAT:	PHP	7,630,126.6
Type:	3-Bedroom		Total Contract Price:	PHP	71,214,515.0
Rerv'n Date:	09 November 2022	2	Other Charges:	PHP	2,861,297.4
List Price:	PHP	64,552,678.57	Turnover:	September 2026	
Term (1.5%) Disc.:	PHP	968,290.18			
Bulk (0.0%) Disc.:	PHP	-	CHECK DETAILS:		
Early Booking (0.0%) Disc.:	PHP	-	PDCs payable to:	Alveo Land Corp.	
Total Price (w/o VAT):	DHD	63 504 300 30	OC novemble to	Aluen Land Com	



(4) 4 1111)				4	
	Malid anh		71 mos. / 40% Balance, with 1.5% term discord 2022 and booked within 30 days upon reserva		
MONTH	PRINCIPAL+INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Nov-22	50,000.00		50,000.00		
Dec-22	6,308,482.14	763,017.86	7,071,500.00		
Jan-23	447,857.14	53,742.86	501,600.00		
Feb-23	447,857.14	53,742.86	501,600.00		
Mar-23	447,857.14	53,742.86	501,600.00		
Apr-23	447,857.14	53,742.86	501,600.00		
May-23	447,857.14	53,742.86	501,600.00		
Jun-23	447,857.14	53,742.86	501,600.00		
Jul-23	447,857.14	53,742.86	501,600.00		
Aug-23	447,857.14	53,742.86	501,600.00		
Sep-23	447,857.14	53,742.86	501,600.00		
Oct-23	447,857.14	53,742.86	501,600.00		
Nov-23	447,857.14	53,742.86	501,600.00		
Dec-23	447,857.14	53,742.86	501,600.00		
Jan-24	447,857.14	53,742.86	501,600.00		
Feb-24	447,857.14	53,742.86	501,600.00		
Mar-24	447,857.14	53,742.86	501,600.00		
Apr-24	447,857.14	53,742.86	501,600.00		
May-24	447,857.14	53,742.86	501,600.00		
Jun-24	447,857.14	53,742.86	501,600.00		
Jul-24	447,857.14	53,742.86	501,600.00		
Aug-24	447,857.14	53,742.86	501,600.00		
Sep-24	447,857.14	53,742.86	501,600.00		
Oct-24	447,857.14	53,742.86	501,600.00		
Nov-24	447,857.14	53,742.86	501,600.00		
Dec-24	447,857.14	53,742.86	501,600.00		
Jan-25	447,857.14	53,742.86	501,600.00		
Feb-25	447,857.14	53,742.86	501,600.00		
Mar-25	447,857.14	53,742.86	501,600.00		
Apr-25	447,857.14 447,857.14	53,742.86	501,600.00 501,600.00		
May-25		53,742.86			
Jun-25	447,857.14	53,742.86	501,600.00		
Jul-25	447,857.14	53,742.86 53,742.86	501,600.00 501,600.00		
Aug-25	447,857.14 447,857.14	53,742.86	501,600.00		
Sep-25					
Oct-25 Nov-25	447,857.14	53,742.86	501,600.00		
	447,857.14	53,742.86	501,600.00		
Dec-25	447,857.14	53,742.86	501,600.00		
Jan-26 Feb-26	447,857.14 447.857.14	53,742.86 53,742.86	501,600.00 501,600.00		
Mar-26	447,857.14	53,742.86	501,600.00		
	447,857.14	53,742.86	501,600.00		
Apr-26 May-26	447,857.14 447,857.14	53,742.86 53,742.86	501,600.00 501,600.00		
Jun-26	447,857.14	53,742.86	501,600.00		
Jul-26	447,857.14	53,742.86	501,600.00		
Aug-26 Sep-26	447,857.14 447,857.14	53,742.86 53,742.86	501,600.00 501,600.00		
Sep-26 Oct-26					
Oct-26 Nov-26	447,857.14 447,857.14	53,742.86 53,742.86	501,600.00 501,600.00		
Nov-26 Dec-26	447,857.14 447.857.14	53,742.86 53.742.86	501,600.00 501,600.00		
Dec-26 Jan-27	447,857.14 447,857.14	53,742.86 53,742.86	501,600.00 501,600.00		
Jan-27 Feb-27	447,857.14 447,857.14	53,742.86 53,742.86	501,600.00 501,600.00		
Mar-27	447,857.14	53,742.86	501,600.00		
Mar-27 Apr-27	447,857.14	53,742.86	501,600.00		
Apr-27 May-27	447,857.14	53,742.86	501,600.00		
Jun-27	447,857.14	53,742.86	501,600.00		
Jul-27	447,857.14	53,742.86	501,600.00		
Jul-27 Aug-27	447,857.14	53,742.86	501,600.00		
Sep-27	447,857.14	53,742.86	501,600.00		
Oct-27	447,857.14	53,742.86	501,600.00		
Nov-27	447,857.14	53,742.86	501,600.00		
Dec-27	447,857.14	53,742.86	501,600.00		
lan-28	447,857.14	53,742.86	501,600.00		
Feb-28	447.857.14	53,742.86	501,600.00		
Feb-28 Mar-28	447,857.14	53,742.86	501,600.00		
Apr-28	447,857.14	53,742.86	501,600.00		
May-28	447,857.14	53,742.86	501,600.00		
Jun-28	447,857.14	53,742.86	501,600.00		
Jul-28	447,857.14	53,742.86	501,600.00		
Aug-28	447,857.14	53,742.86	501,600.00		
Sep-28	447,857.14	53,742.86	501,600.00		
3ep-28 Oct-28	447,857.14	53,742.86	501,600.00		
Nov-28	447.857.14	53,742.86	501,600.00	2.861.297.48	Other Charges.
Dec-28	25,428,049.11	3,051,365.89	28,479,415.00	2,000,277.40	
Dec 20		2,002,303.03	20,3,423.00		1

- NOTES.

 1. This document does not constitute not form part of any contract, and is for information purposes only.

 2. Little polyments may subject the above terms to recomputation for possible promities, interest or other adjustments as may be determined by the SELLER.

 2. PCGs are required for all powerments, and should be made populate to Alves to and Cup. PCGs for Other Charges should be made populate to Alves to and Cup.

 4. Any payment schedule in foring our remore peticed in this document of pore timention proposes only. Only the opportune schedule in Paliphipe Prov voluces will be considered.

 5. Discounts are subject to change based on timing of submission of booking documents and payments.

 6. But discounts alread only the applicable for every volus for more based to day on a part and buyers should be reduced by the figure of Consamplishy.

 7. Promo Officiacum (if applicable) are only volled and based and the Construction. Any increase in the encounts populate due to an upward adjustment of the Other payment of the construction. Any increase in the encounts populate due to an upward adjustment of the Strength processing during the registration of the documents covering the transaction. Any increase in the encounts populate due to an upward adjustment of the Strength processing during the registration of the documents covering the transaction. Any increase in the encounts populate due to an upward adjustment of the Strength processing during the registration of the documents covering the transaction. Any increase in the encounts populate due to an upward adjustment of the Strength processing transfers (documents only applicable for news sales, and past for past booking transfers (documents for supprated.)

I hereby certify that this is the final payment schedule chosen by the client.

<SELLER'S NAME > <Seller Name / Signature> < MANAGER'S NAME > <Manager Name / Signature>

BUYER:	< BUYER'S N	AME >			
PROJECT:	PARKFORD SUITES	S LEGAZPI	Principal:	PHP	63,584,388.39
Unit/Floor:	2001		Interest:	PHP	
Area:	181.0 sqm 1,950	J.O sqft	VAT:	PHP	7,630,126.61
Type:	3-Bedroom		Total Contract Price:	PHP	71,214,515.00
Rerv'n Date:	09 November 202	2	Other Charges:	PHP	2,861,297.48
List Price:	PHP	64,552,678.57	Turnover:	September 2026	
Term (1.5%) Disc.:	PHP	968,290.18			
Bulk (0.0%) Disc.:	PHP	-	CHECK DETAILS:		
Early Booking (0.0%) Disc.:	PHP	-	PDCs payable to:	Alveo Land Corp.	
Total Price (w/o VATI:	PHP	63 584 388 39	OC payable to:	Alveo Land Corn	



	PROMO: 10% DP / 30% over 71 mos. / 60% Balance 1.5% term discount					
			2022 and booked within 30 days upon reservat			
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS	
Nov-22	50,000.00	-	50,000.00			
Dec-22	6,308,482.14	763,017.86	7,071,500.00			
Jan-23 Feb-23	268,750.00 268,750.00	32,250.00 32,250.00	301,000.00 301,000.00			
Mar-23	268,750.00 268,750.00	32,250.00	301,000.00			
Apr-23 May-23	268,750.00 268,750.00	32,250.00 32,250.00	301,000.00 301,000.00			
Jun-23	268,750.00	32,250.00	301,000.00			
Jul-23	268,750.00	32,250.00	301,000.00			
Aug-23	268,750.00	32,250.00	301,000.00			
Sep-23	268,750.00	32,250.00	301,000.00			
Oct-23	268,750.00	32,250.00	301,000.00			
Nov-23	268,750.00	32,250.00	301,000.00			
Dec-23	268,750.00	32,250.00	301,000.00			
Jan-24	268,750.00	32,250.00	301,000.00			
Feb-24	268,750.00	32,250.00	301,000.00			
Mar-24	268,750.00	32,250.00	301,000.00			
Apr-24	268,750.00	32,250.00	301,000.00			
May-24	268,750.00	32,250.00	301,000.00			
Jun-24	268,750.00	32,250.00	301,000.00			
Jul-24	268,750.00	32,250.00	301,000.00			
Aug-24	268,750.00	32,250.00	301,000.00			
Sep-24	268,750.00	32,250.00	301,000.00			
Oct-24	268,750.00	32,250.00	301,000.00			
Nov-24	268,750.00	32,250.00	301,000.00			
Dec-24	268,750.00	32,250.00	301,000.00			
Jan-25	268,750.00	32,250.00	301,000.00			
Feb-25	268,750.00	32,250.00	301,000.00			
Mar-25	268,750.00	32,250.00	301,000.00			
Apr-25	268,750.00	32,250.00	301,000.00			
May-25	268,750.00	32,250.00	301,000.00			
Jun-25	268,750.00	32,250.00	301,000.00			
Jul-25 Aug-25	268,750.00 268,750.00	32,250.00 32,250.00	301,000.00 301,000.00			
Sep-25	268,750.00	32,250.00	301,000.00			
Sep-25 Oct-25	268,750.00	32,250.00	301,000.00			
Nov-25	268,750.00	32,250.00	301,000.00			
Dec-25	268,750.00	32,250.00	301,000.00			
Jan-26	268,750.00	32,250.00	301,000.00			
Feb-26	268,750.00	32,250.00	301,000.00			
Mar-26	268,750.00	32,250.00	301,000.00			
Apr-26	268,750.00	32,250.00	301.000.00			
May-26	268,750.00	32,250.00	301,000.00			
Jun-26	268,750.00	32,250.00	301,000.00			
Jul-26	268,750.00	32,250.00	301,000.00			
Aug-26	268,750.00	32,250.00	301,000.00			
Sep-26	268,750.00	32,250.00	301,000.00			
Oct-26	268,750.00	32,250.00	301,000.00			
Nov-26	268,750.00	32,250.00	301,000.00			
Dec-26	268,750.00	32,250.00	301,000.00			
Jan-27	268,750.00	32,250.00	301,000.00			
Feb-27	268,750.00	32,250.00	301,000.00			
Mar-27	268,750.00	32,250.00	301,000.00			
Apr-27	268,750.00	32,250.00	301,000.00			
May-27 Jun-27	268,750.00 268,750.00	32,250.00 32,250.00	301,000.00 301,000.00			
Jun-27 Jul-27	268,750.00 268,750.00	32,250.00 32,250.00	301,000.00			
Jul-27 Aug-27	268,750.00 268,750.00	32,250.00 32,250.00	301,000.00 301,000.00			
Aug-27 Sep-27	268,750.00 268,750.00	32,250.00 32,250.00	301,000.00 301,000.00			
Sep-27 Oct-27	268,750.00	32,250.00	301,000.00			
Nov-27	268,750.00	32,250.00	301,000.00			
Nov-27 Dec-27	268,750.00	32,250.00	301,000.00			
Jan-28	268,750.00	32,250.00	301,000.00			
Feb-28	268,750.00	32,250.00	301,000.00			
Mar-28	268,750.00	32,250.00	301,000.00			
Apr-28	268,750.00	32,250.00	301,000.00			
May-28	268,750.00	32,250.00	301,000.00			
Jun-28	268.750.00	32,250.00	301,000.00		1	
Jul-28	268,750.00	32,250.00	301,000.00			
Aug-28	268,750.00	32,250.00	301,000.00			
Sep-28	268,750.00	32,250.00	301,000.00			
Oct-28	268,750.00	32,250.00	301,000.00			
Nov-28	268,750.00	32,250.00	301,000.00	2,861,297.48	Other Charges.	
Dec-28	38,144,656.25	4,577,358.75	42,722,015.00		1	

- NOTES:

 1. This document does not constitute nor form part of any contract, and is for information purposes only.

 2. Liet payments may subject the above terms to recomputation for possible penalties, interest or other adjustments as may be determined by the SELLER.

 3. PDCs or required for all psyments, and should be made psyable to Alveo Land Crap.

 4. Any payment schedule in Foreign current prefetched this document for resimination purposes only, only the penaltic schedule being being current prefetched the schedulent for selection proposes only, only the penaltic schedule being penaltic schedule in Foreign current prefetched this documents and psyments.

 5. Discounts are subject to change based on timing of justimists of pooking documents and psyments.

 6. Build discounts shallowed land by applicable for revervations are made within 0 days payment and sharps shallowed by the proposed of the psyments.

 7. Promot Discounts (if applicable) are only void if poll and booked within 10 days from reservation. No Extensions Allowed.

 8. Replant states expense and tracts, Fuckched Vack Added for (If VII) and Real Proporty Too Internations Allowed.

 9. Replant states expensing during the registration of the documents covering the transaction. Any lacroses the commonts psychole due to an upward adjustment of the applicable rates are monotoling by the government shallbe paid by the PILOVASES.

 9. Premo term discounts and applicable for new sales, and next for post booking transfers (documents on upwarded).

I hereby certify that this is the final payment schedule chosen by the client.

<SELLER'S NAME > <Seller Name / Signature> < MANAGER'S NAME > <Manager Name / Signature>

BUYER:	< BUYER'S N	AME >			
PROJECT:	PARKFORD SUITES	LEGAZPI	Principal:	PHP	64,552,678.57
Unit/Floor:	2001		Interest:	PHP	-
Area:	181.0 sqm 1,950	.0 sqft	VAT:	PHP	7,746,321.43
Type:	3-Bedroom		Total Contract Price:	PHP	72,299,000.00
Rerv'n Date:	09 November 202	2	Other Charges:	PHP	2,904,870.54
List Price:	PHP	64,552,678.57	Turnover:	September 2026	
Term (0.0%) Disc.:	PHP	-			
Bulk (0.0%) Disc.:	PHP	-	CHECK DETAILS:		
Early Booking (0.0%) Disc.:	PHP	-	PDCs payable to:	Alveo Land Corp.	
Total Price (w/o VATI-	PHP	64 552 678 57	OC payable to:	Alveo Land Corn	



		Valid only if reserved on or bef	ore November 30, 2022. NO EXTENSIONS.		
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Nov-22	50,000.00	-	50,000.00		
Dec-22	3,200,000.00	390,000.00	3.590,000,00		
Jan-23	3,205,357.14	384,642.86	3,590,000.00		
Feb-23	276,696.43	33,203.57	309,900.00		
Mar-23	276,696,43	33,203.57	309,900.00		
	276,696.43	33,203.57	309,900.00		
Apr-23	276,696.43	33,203.57	309,900.00		
May-23					
Jun-23	276,696.43	33,203.57	309,900.00		
Jul-23	276,696.43	33,203.57	309,900.00		
Aug-23	276,696.43	33,203.57	309,900.00		
Sep-23	276,696.43	33,203.57	309,900.00		
Oct-23	276,696.43	33,203.57	309,900.00		
Nov-23	276,696.43	33,203.57	309,900.00		
Dec-23	276,696.43	33,203.57	309,900.00		
Jan-24	276,696.43	33,203.57	309,900.00		
Feb-24	276,696.43	33,203.57	309,900.00		
Mar-24	276.696.43	33.203.57	309.900.00		
Apr-24	276,696.43	33,203.57	309,900.00		
May-24	276,696.43	33,203.57	309,900.00		
Jun-24	276,696.43	33,203.57	309,900.00		
Jul-24	276,696.43	33,203.57	309,900.00		
Aug-24	276,696.43	33,203.57	309,900.00		
Sep-24	276,696.43	33,203.57	309,900.00		
Oct-24	276,696.43	33,203.57	309,900.00		
Nov-24	276,696.43	33,203.57	309,900.00		
Dec-24	276,696.43	33,203.57	309,900.00		
Jan-25	276,696.43	33,203.57	309.900.00		
Feb-25	276 696 43	33,203.57	309 900 00		
Mar-25	276,696.43	33,203.57	309,900.00		
Apr-25	276,696.43	33,203.57	309,900.00		
May-25	276,696.43	33,203.57	309,900.00		
Jun-25	276,696.43	33,203.57	309,900.00		
Jul-25	276,696.43	33,203.57	309,900.00		
Aug-25	276,696.43	33,203.57	309,900.00		
Sep-25	276,696.43	33,203.57	309,900.00		
Oct-25	276,696.43	33,203.57	309,900.00		
Nov-25	276,696.43	33,203.57	309,900.00		
Dec-25	276,696.43	33.203.57	309.900.00		
lan-26	276.696.43	33,203.57	309.900.00		
Feb-26	276,696.43	33,203.57	309,900.00		
Mar-26	276,696.43	33,203.57	309,900.00		
Apr-26	276,696.43	33,203.57	309,900.00		
May-26	276,696.43	33,203.57	309,900.00		
Jun-26	276,696.43	33,203.57	309,900.00		
Jul-26	276,696.43	33,203.57	309,900.00		
Aug-26	276,696.43	33,203.57	309,900.00		
Sep-26	276,696.43	33,203.57	309,900.00		
Oct-26	276,696.43	33,203.57	309,900.00		
Nov-26	276,696.43	33,203.57	309,900.00		
Dec-26	276,696.43	33,203.57	309,900.00		
Jan-27	276,696.43	33,203.57	309,900.00		
Feb-27	276,696.43	33,203.57	309,900.00		
Mar-27	276,696.43	33,203.57	309,900.00		
Apr-27	276,696.43	33 203 57	309,900.00		
May-27	276,696.43	33,203.57	309,900.00		
Jun-27	276,696.43	33,203.57	309,900.00		
Jul-27	276,696.43	33,203.57	309,900.00		
Aug-27	276,696.43	33,203.57	309,900.00		
Sep-27	276,696.43	33,203.57	309,900.00		
Oct-27	276,696.43	33,203.57	309,900.00		
Nov-27	276,696.43	33,203.57	309,900.00		
Dec-27	276,696.43	33,203.57	309,900.00		
Jan-28	276,696.43	33,203.57	309,900.00		
Feb-28	276,696.43	33,203.57	309,900.00		
Mar-28	276,696,43	33,203.57	309,900.00		
Apr-28	276,696.43	33,203.57	309,900.00		
May-28	276,696.43	33,203.57	309,900.00		
Jun-28	276,696.43	33,203.57	309,900.00		
Jul-28	276,696.43	33,203.57	309,900.00		
Aug-28	276,696.43	33,203.57	309,900.00		
Sep-28	276,696.43	33,203.57	309,900.00		
Oct-28	276,696.43	33,203.57	309,900.00		
Nov-28	276,696.43	33,203.57	309,900.00	2,904,870.54	Other Charges.

- NOTES.

 1. This document does not constitute not form part of any contract, and is for information purposes only.

 2. Little polyments may subject the above terms to recomputation for possible promities, interest or other adjustments as may be determined by the SELLER.

 2. PCGs are required for all powerments, and should be made populate to Alves to and Cup. PCGs for Other Charges should be made populate to Alves to and Cup.

 4. Any payment schedule in foring our remore pellected in this document of pre-termination proposes only. Only the power schedule in Profit part may reflected at this document and payments.

 5. Discounts are subject to change based on timing of submission of booking documents and payments.

 6. Built document should plue applicable for revervations are made within 60 days agapt and above that 60 days agapt and above that 60 days agapt and above that 60 days agapt and above the Section of the Section Section Alboved.

 7. Promo Deficioum (if applicable) are only valid good and booked and within 10 days from reservation. No Extensions Alboved.

 8. Regist ratios experience and tuses, buckled Value Added of the ICM 10 and learn Proporty to Refir if we subject to though beaud on the government's mondated rates or BHT reflag or evaling during the registration of the documents covering the transaction. Any tour case in the amounts payable due to an upward adjustment of the Section of the section

I hereby certify that this is the final payment schedule chosen by the client.

< SELLER'S NAME > <Seller Name / Signature> < MANAGER'S NAME > <Manager Name / Signature>