

AYALA LAND INC.
CUSTOMER SERVICE UNIT
AVIDA TOWERS SOLA
SAMPLE COMPUTATION ONLY

Tower	Unit	Floor	Floor Area	Model
2	1618	16	22.40	STUDIO
SELLING PRICE				P 5,193,000.00
Less:	VAT(if applicable)			556,392.86
	Committed Sales Discount			40,000.00
	<i>*CS docs and payments must be submitted within 20days after RS Date</i>			
SELLING PRICE AFTER DISCOUNTS				P 4,596,607.14
Add:	VAT(if applicable)			551,592.86
	Other Charges			391,762.50
TOTAL RECEIVABLE				P 5,539,962.50
DOWNPAYMENT				
	Downpayment (20% of Selling Price)			1,029,640.00
	Total Other Charges & Fees			78,352.50
TOTAL REQUIRED DOWNPAYMENT				P 1,107,992.50
Less:	Reservation Fee		14-Nov-22	20,000.00
SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES				P 1,087,992.50

24	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
	1st Downpayment due on	03-Dec-22	42,068.33	3,264.69	45,333.02
	2nd Downpayment due on	17-Jan-22	42,068.33	3,264.69	45,333.02
	3rd Downpayment due on	17-Feb-22	42,068.33	3,264.69	45,333.02
	4th Downpayment due on	17-Mar-22	42,068.33	3,264.69	45,333.02
	5th Downpayment due on	17-Apr-22	42,068.33	3,264.69	45,333.02
	6th Downpayment due on	17-May-22	42,068.33	3,264.69	45,333.02
	7th Downpayment due on	17-Jun-22	42,068.33	3,264.69	45,333.02
	8th Downpayment due on	17-Jul-22	42,068.33	3,264.69	45,333.02
	9th Downpayment due on	17-Aug-22	42,068.33	3,264.69	45,333.02
	10th Downpayment due on	17-Sep-22	42,068.33	3,264.69	45,333.02
	11th Downpayment due on	17-Oct-22	42,068.33	3,264.69	45,333.02
	12th Downpayment due on	17-Nov-22	42,068.33	3,264.69	45,333.02
	13th Downpayment due on	17-Dec-22	42,068.33	3,264.69	45,333.02
	14th Downpayment due on	17-Jan-23	42,068.33	3,264.69	45,333.02
	15th Downpayment due on	17-Feb-23	42,068.33	3,264.69	45,333.02
	16th Downpayment due on	17-Mar-23	42,068.33	3,264.69	45,333.02
	17th Downpayment due on	17-Apr-23	42,068.33	3,264.69	45,333.02
	18th Downpayment due on	17-May-23	42,068.33	3,264.69	45,333.02
	19th Downpayment due on	17-Jun-23	42,068.33	3,264.69	45,333.02
	20th Downpayment due on	17-Jul-23	42,068.33	3,264.69	45,333.02
	21st Downpayment due on	17-Aug-23	42,068.33	3,264.69	45,333.02
	22nd Downpayment due on	17-Sep-23	42,068.33	3,264.69	45,333.02
	23rd Downpayment due on	17-Oct-23	42,068.33	3,264.69	45,333.02
	24th Downpayment due on	17-Nov-23	42,068.41	3,264.63	45,333.04

PAYMENT SCHEDULE: BALANCE			
	Bank Guarantee must be submitted on or before		17-Jun-23
	DUE AND PAYABLE ON		17-Dec-23
	(Loanable from a Financing Institution)		P 4,431,970.00

- NOTE:**
1. In the event of an increase in Other Charges, AYALA LAND INC. has the right to charge the Purchaser as mandated in the CTS & DAS.
 2. Discounts are conditioned upon the Buyer's timely compliance with all his obligations, including payments and transmittal of required documents.
 3. Delay in any payment is an event of default entitling the Seller to exercise remedial options, which include collection of penalty at the rate of two percent (2%) of the unpaid amount for every month (or a fraction thereof) of delay as specified under Sec 4(ii) of the RA and Sec 4.2 of the CTS
 - 4. For Bank Financing Program, Buyer is required to issue a post-dated check(s) covering the balance lump-sum payment to guarantee the timely issuance of the bank guarantee. Upon Seller's receipt of the bank guarantee, the relevant lumpsum check(s) shall be returned to the Buyer. If no bank guarantee is receive by the Seller, and unless advised otherwise on or before thirty (30) days before due date, the Buyer is deemed to have opted direct payment on due date, whether by deposit of the relevant post-dated check or auto-debit instructions to his designated bank, without need of demand nor notice.**
 5. All payments covering the due dates and amounts above should be made payable to AYALA LAND INC. .

Prepared By: _____	Noted By: _____
Signature Over Printed Name Customer Service Staff	Signature Over Printed Name Customer Service Supervisor / Team Leader

Conforme: _____

Signature Over Printed Name
Purchaser