## AVIDA LAND CORP. CUSTOMER SERVICE UNIT

## **AVIDA TOWERS VIREO**

TERM IS SUBJECT FOR APPROVAL

Tower 3	<b>Unit</b> 1402	Floor 14	Floor Area 21.9			Model STUDIO	
3	1402	14	21.9			310010	
RETCH DP	-					В	F 200 000
ELLING PRIC ess:	VAT(if applicable)					Р	<b>5,388,000.</b> 6 577,285.
C33.	1% Discount on N		Complete booking do	ocs and payments must be days from the RS date	submitted within 2	0	48,107.
	E AFTER DISCOU					P	4,762,607.
dd:	VAT(if applicable)	)					571,512.
OTAL RECEIV	Other Charges					D	409,382. <b>5,743,502.</b>
OTAL RECEIV	ADLL					•	3,743,302
OWNPAYMEN		00/ - f C - III D :					1 066 024
	Downpayment (2 Total Other Char	-	ce)				1,066,824. 81,876.
OTAL REQUIR	RED DOWNPAYME					P	1,148,700.
ess:	Reservation Fee				20-Jun-23		20,000.
CHEDULE OF	DOWNPAYMENT A	AND OTHERS C	HARGES			P	1,128,700.
							•
24	Months :	Schedule	Due Date	Monthly Payment	Other Charges	Tota	l Monthly Payment
		yment due on	09-Jul-23	43,617.67	3,411.5		47,029.
		yment due on	16-Aug-23	43,617.67	3,411.5		47,029.
	•	yment due on	16-Sep-23	43,617.67	3,411.5 3,411.5		47,029.
		yment due on yment due on	16-Oct-23	43,617.67 43,617.67	3,411.5		47,029. 47,029.
		yment due on	16-Nov-23 16-Dec-23	43,617.67	3,411.5		47,029
		yment due on	16-Jan-24	43,617.67	3,411.5		47,029
		yment due on	16-Feb-24	43,617.67	3,411.5		47,029
		yment due on	16-Mar-24	43,617.67	3,411.5		47,029.
		yment due on	16-Apr-24	43,617.67	3,411.5	2	47,029.
	11th Downpa	yment due on	16-May-24	43,617.67	3,411.5	2	47,029.
		yment due on	16-Jun-24	43,617.67	3,411.5		47,029.
		yment due on	16-Jul-24	43,617.67	3,411.5		47,029
		yment due on	16-Aug-24	43,617.67	3,411.5		47,029.
		yment due on yment due on	16-Sep-24	43,617.67 43,617.67	3,411.5 3,411.5		47,029. 47,029.
		yment due on	16-Oct-24	43,617.67	3,411.5		47,029.
		yment due on	16-Nov-24 16-Dec-24	43,617.67	3,411.5		47,029.
		yment due on	16-Jan-25	43,617.67	3,411.5		47,029.
		yment due on	16-Feb-25	43,617.67	3,411.5		47,029.
	21st Downpa	yment due on	16-Mar-25	43,617.67	3,411.5	2	47,029.
	22nd Downpa	yment due on	16-Apr-25	43,617.67	3,411.5	2	47,029.
		yment due on	16-May-25	43,617.67	3,411.5		47,029.
	24th Downpa	yment due on	16-Jun-25	43,617.59	3,411.5	4	47,029.
PAYMENT SCH	EDULE: BALANCE						
Bank Guarantee must be submitted on or before					16-Jan-25		
DUE AND PAYABLE ON (Loanable from a Financing Institu			ution)		17-Jul-25	Р	4,594,802.0
	(Loanable Iroin a	Tillaticing Institu	ition)				
IOTE:		. \ . `					
	an increase in Other Cha		ght to charge the				
	andated in the CTS & DA		nce with all his obligations, in	cludina			
	transmittal of required d		ice with all this obligations, in	cidanig			
. Delay in any pa	yment is an event of de	fault entitling the Se	ller to exercise remedial option	ons, which include collection of			
penalty at the	rate of two percent (2%	) of the unpaid amou	int for every month (or a frac	ction thereof) of delay as			
	Sec 4(ii) of the RA and						
		-		overing the balance lump-sum			
				tee, the relevant lumpsum che erwise on or before thirty (30)			
•	-	•	•	of the relevant post-dated che	•	e, tile	
	his designated bank,			or the relevant post dated one	on or date depic		
			ould be made payable to ALI.				
repared By:				Noted By:			
iignature Over	Printed Name		_	Signature Over Printed No	ame		

Signature Over Printed Name Purchaser

Conforme: