AVIDA LAND CORP. CUSTOMER SERVICE UNIT

AVIDA TOWERS VIREO

SAMPLE COMPUTATION ONLY

Tower	Unit	Floor	Floor Area	Model
3	23	14	23.4	STUDIO

SELLING PRICE			5,546,240.00
Less:	VAT(if applicable)		594,240.00
	Commited Sales Discount		20,000.00
	Local Buyer Discount		297,120.00
SELLING PRICE AFTER DISCOUNTS		P	4,634,880.00
Add:	VAT(if applicable)		556,185.60
	Other Charges		363,441.60
TOTAL RECEIVABLE		P	5,554,507.20
DOWNPAYMENT			
	Downpayment (15% of Selling Price)		778,659.84
	Total Other Charges & Fees		54,516.24
TOTAL REQUIRED DOWNPAYMENT		P	833,176.08
Less:	Reservation Fee	30-Aug-20	20,000.00
SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES			813,176.08

36 Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
1st Downpayment due on	28-Sep-20	21,073.88	1,514.34	22,588.22
2nd Downpayment due on	02-Nov-20	21,073.88	1,514.34	22,588.22
3rd Downpayment due on	02-Dec-20	21,073.88	1,514.34	22,588.22
4th Downpayment due on	02-Jan-21	21,073.88	1,514.34	22,588.22
5th Downpayment due on	02-Feb-21	21,073.88	1,514.34	22,588.22
6th Downpayment due on	02-Mar-21	21,073.88	1,514.34	22,588.22
7th Downpayment due on	02-Apr-21	21,073.88	1,514.34	22,588.22
8th Downpayment due on	02-May-21	21,073.88	1,514.34	22,588.22
9th Downpayment due on	02-Jun-21	21,073.88	1,514.34	22,588.22
10th Downpayment due on	02-Jul-21	21,073.88	1,514.34	22,588.22
11th Downpayment due on	02-Aug-21	21,073.88	1,514.34	22,588.22
12th Downpayment due on	02-Sep-21	21,073.88	1,514.34	22,588.22
13th Downpayment due on	02-Oct-21	21,073.88	1,514.34	22,588.22
14th Downpayment due on	02-Nov-21	21,073.88	1,514.34	22,588.22
15th Downpayment due on	02-Dec-21	21,073.88	1,514.34	22,588.22
16th Downpayment due on	02-Jan-22	21,073.88	1,514.34	22,588.22
17th Downpayment due on	02-Feb-22	21,073.88	1,514.34	22,588.22
18th Downpayment due on	02-Mar-22	21,073.88	1,514.34	22,588.22
19th Downpayment due on	02-Apr-22	21,073.88	1,514.34	22,588.22
20th Downpayment due on	02-May-22	21,073.88	1,514.34	22,588.22
21st Downpayment due on	02-Jun-22	21,073.88	1,514.34	22,588.22
22nd Downpayment due on	02-Jul-22	21,073.88	1,514.34	22,588.22
23rd Downpayment due on	02-Aug-22	21,073.88	1,514.34	22,588.22
24th Downpayment due on	02-Sep-22	21,073.88	1,514.34	22,588.22
25th Downpayment due on	02-Oct-22	21,073.88	1,514.34	22,588.22
26th Downpayment due on	02-Nov-22	21,073.88	1,514.34	22,588.22
27th Downpayment due on	02-Dec-22	21,073.88	1,514.34	22,588.22
28th Downpayment due on	02-Jan-23	21,073.88	1,514.34	22,588.22
29th Downpayment due on	02-Feb-23	21,073.88	1,514.34	22,588.22
30th Downpayment due on	02-Mar-23	21,073.88	1,514.34	22,588.22
31st Downpayment due on	02-Apr-23	21,073.88	1,514.34	22,588.22
32nd Downpayment due on	02-May-23	21,073.88	1,514.34	22,588.22
33rd Downpayment due on	02-Jun-23	21,073.88	1,514.34	22,588.22
34th Downpayment due on	02-Jul-23	21,073.88	1,514.34	22,588.22
35th Downpayment due on	02-Aug-23	21,073.88	1,514.34	22,588.22
36th Downpayment due on	02-Sep-23	21,074.04	1,514.34	22,588.38

PAYMENT SCHEDULE: BALANCE

Bank Guarantee must be submitted on or before 02-Apr-23 DUE AND PAYABLE ON 03-Oct-23 P 4,721,331.12 (Loanable from a Financing Institution)

NOTE

- In the event of an increase in Other Charges, ALI has the right to charge the Purchaser as mandated in the CTS & DAS.
- 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 guarantee check covering the lump-sum payment. Upon Seller's receipt of the bank guarantee, the relevant guarantee check(s) covered thereby shall be returned to the Buyer.
- 5. All payments covering the due dates and amounts above should be made payable to AYALA LAND INC.