AVIDA LAND CORP. **CUSTOMER SERVICE UNIT CAPITAL HOUSE**

SAMPLE COMPUTATION ONLY

Tower 1	Unit 1911	Floor 19	Floor Area 62.46		_	lodel NIT A	
SELLING P	RICE		_	_	P	18,530,000.00	
Less:	VAT(if applicat					1,985,357.14	
	10% Discount	on 10% SFDI	Р			165,446.43	
SELLING D	RICE AFTER DIS	COLINTS			P	16,379,196.43	
Add:	VAT(if applicat				P	1,965,503.57	
/tuu:	Other Charges	,,,,,				1,146,543.75	
TOTAL RE					P	19,491,243.75	
DOWNPAY	MENT						
DOWNPAT	Downpayment	(20% of Sell	ing Price)			3,668,940.00	
	Total Other Ch					229,308.75	
TOTAL RE	QUIRED DOWNPA	AYMENT			P		
Less:	Reservation Fe	-			02-Nov-20	100,000.00	
SCHEDULE	OF DOWNPAYM	ENT AND OT	HERS CHARGE	S	P	3,798,248.75	
	Spot Downpay Other Charges	ment (10% o	f Selling Price)			1,734,470.00 114,654.38	
	22-Nov-20	P 1,849,124.38					
	•	_					
Streched Downpayment (10% of Selling Price)						1,834,470.00	
Other Charges Total Streched DP and Other Charges payable in 6 months						114,654.37 P 1,949,124.37	
rotal Streethed Dr and Other Charges payable in 6 months P 1,545,124.37							
6	Months S	chedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment	
1	st Downpayment	due on	02-Jan-21	305,745.00	19,109.06	324,854.06	
2nd Downpayment due on			02-Feb-21	305,745.00	19,109.06	324,854.06	
3rd Downpayment due on			02-Mar-21	305,745.00	19,109.06	324,854.06	
					19,109.06	324,854.06	
	th Downpayment		02-May-21	305,745.00	19,109.06	324,854.06	
6	th Downpayment	aue on	02-Jun-21	305,745.00	19,109.07	324,854.07	
PAYMENT	SCHEDULE: BALA	NCE					
Bank Guarantee must be submitted on or before 22-Nov-20							
DUE AND PAYABLE ON 02-Jul-21						P15,592,995.00	
(Loanable from a <mark>Financing</mark> Institution)							

NOTE:

- 1. In the event of an increase in Other Charges, BGNORTH PROPERTIES, 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.

 Delay in any payment is an event of default entitling the Seller to exercise remedial options, which include collection of

Э.	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 BGNORTH PROPERTIES, INC					
Pre	epared By:	Noted By:					
	gnature Over Printed Name	Signature Over Printed Name					
Cu	stomer Service Staff	Customer Service Supervisor / Team Leader					
Со	nforme:						
Ci	gnature Over Printed Name						
	rchaser						
. u	i di doci						