

BUYER:		<BUYER'S NAME>	
PROJECT:	THE LATTICE TOWER 1	Principal:	PHP 8,653,571.43
Unit/Floor:	2007	Interest:	PHP -
Area:	33.0 sqm 360.0 sqft	VAT:	1,038,428.57
Type:	STU	Total Contract Price:	PHP 9,692,000.00
Rev'n Date:	01 November 2020	Other Charges:	PHP 389,410.71
List Price:	PHP 8,653,571.43	Turnover:	Q1 2027
Term (0.0%) Disc.:	PHP -	CHECK DETAILS:	
Bulk (0.0%) Disc.:	PHP -	PDCs payable to:	ALI Eton Property Development Corp.
Total Price (w/o VAT):	PHP 8,653,571.43	OC payable to:	Alveo Land Corp.



an AyalaLand company

Sample Computation Only
Please finalize the payment term by generating an FPS in iFlex

PROMO : No DP / 25% over 80 mos / 75%
Valid only if reserved on or before 30 November 2020. NO EXTENSIONS.

MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Nov-20	100,000.00	-	100,000.00		
Dec-20	15,267.86	13,832.14	29,100.00		
Jan-21	25,982.14	3,117.86	29,100.00		
Feb-21	25,982.14	3,117.86	29,100.00		
Mar-21	25,982.14	3,117.86	29,100.00		
Apr-21	25,982.14	3,117.86	29,100.00		
May-21	25,982.14	3,117.86	29,100.00		
Jun-21	25,982.14	3,117.86	29,100.00		
Jul-21	25,982.14	3,117.86	29,100.00		
Aug-21	25,982.14	3,117.86	29,100.00		
Sep-21	25,982.14	3,117.86	29,100.00		
Oct-21	25,982.14	3,117.86	29,100.00		
Nov-21	25,982.14	3,117.86	29,100.00		
Dec-21	25,982.14	3,117.86	29,100.00		
Jan-22	25,982.14	3,117.86	29,100.00		
Feb-22	25,982.14	3,117.86	29,100.00		
Mar-22	25,982.14	3,117.86	29,100.00		
Apr-22	25,982.14	3,117.86	29,100.00		
May-22	25,982.14	3,117.86	29,100.00		
Jun-22	25,982.14	3,117.86	29,100.00		
Jul-22	25,982.14	3,117.86	29,100.00		
Aug-22	25,982.14	3,117.86	29,100.00		
Sep-22	25,982.14	3,117.86	29,100.00		
Oct-22	25,982.14	3,117.86	29,100.00		
Nov-22	25,982.14	3,117.86	29,100.00		
Dec-22	25,982.14	3,117.86	29,100.00		
Jan-23	25,982.14	3,117.86	29,100.00		
Feb-23	25,982.14	3,117.86	29,100.00		
Mar-23	25,982.14	3,117.86	29,100.00		
Apr-23	25,982.14	3,117.86	29,100.00		
May-23	25,982.14	3,117.86	29,100.00		
Jun-23	25,982.14	3,117.86	29,100.00		
Jul-23	25,982.14	3,117.86	29,100.00		
Aug-23	25,982.14	3,117.86	29,100.00		
Sep-23	25,982.14	3,117.86	29,100.00		
Oct-23	25,982.14	3,117.86	29,100.00		
Nov-23	25,982.14	3,117.86	29,100.00		
Dec-23	25,982.14	3,117.86	29,100.00		
Jan-24	25,982.14	3,117.86	29,100.00		
Feb-24	25,982.14	3,117.86	29,100.00		
Mar-24	25,982.14	3,117.86	29,100.00		
Apr-24	25,982.14	3,117.86	29,100.00		
May-24	25,982.14	3,117.86	29,100.00		
Jun-24	25,982.14	3,117.86	29,100.00		
Jul-24	25,982.14	3,117.86	29,100.00		
Aug-24	25,982.14	3,117.86	29,100.00		
Sep-24	25,982.14	3,117.86	29,100.00		
Oct-24	25,982.14	3,117.86	29,100.00		
Nov-24	25,982.14	3,117.86	29,100.00		
Dec-24	25,982.14	3,117.86	29,100.00		
Jan-25	25,982.14	3,117.86	29,100.00		
Feb-25	25,982.14	3,117.86	29,100.00		
Mar-25	25,982.14	3,117.86	29,100.00		
Apr-25	25,982.14	3,117.86	29,100.00		
May-25	25,982.14	3,117.86	29,100.00		
Jun-25	25,982.14	3,117.86	29,100.00		
Jul-25	25,982.14	3,117.86	29,100.00		
Aug-25	25,982.14	3,117.86	29,100.00		
Sep-25	25,982.14	3,117.86	29,100.00		
Oct-25	25,982.14	3,117.86	29,100.00		
Nov-25	25,982.14	3,117.86	29,100.00		
Dec-25	25,982.14	3,117.86	29,100.00		
Jan-26	25,982.14	3,117.86	29,100.00		
Feb-26	25,982.14	3,117.86	29,100.00		
Mar-26	25,982.14	3,117.86	29,100.00		
Apr-26	25,982.14	3,117.86	29,100.00		
May-26	25,982.14	3,117.86	29,100.00		
Jun-26	25,982.14	3,117.86	29,100.00		
Jul-26	25,982.14	3,117.86	29,100.00		
Aug-26	25,982.14	3,117.86	29,100.00		
Sep-26	25,982.14	3,117.86	29,100.00		
Oct-26	25,982.14	3,117.86	29,100.00		
Nov-26	25,982.14	3,117.86	29,100.00		
Dec-26	25,982.14	3,117.86	29,100.00		
Jan-27	25,982.14	3,117.86	29,100.00		
Feb-27	25,982.14	3,117.86	29,100.00		
Mar-27	25,982.14	3,117.86	29,100.00		
Apr-27	25,982.14	3,117.86	29,100.00		
May-27	25,982.14	3,117.86	29,100.00		
Jun-27	25,982.14	3,117.86	29,100.00		
Jul-27	25,982.14	3,117.86	29,100.00		
Aug-27	6,485,714.29	778,285.71	7,264,000.00	389,410.71	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 ALI Eton Property Development Corp. PDCs for Other Charges should be made payable to Alveo Land Corp.
4. Tandem Parking should be purchased together. (e.g. P2-17 in tandem with P2-18 includes the price for two parking slots already).

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

<PREPARED BY> <SELLER'S NAME> <MANAGER'S NAME>

<Prepared by> <Seller Name / Signature> <Manager Name / Signature>