

PAYMENT SCHEDULE

Computation generated on 11/27/2020

Name of Buyer	:	-
Project	:	Golf Ridge
Tower / Unit Number	:	T1-U6B
Type	:	2 BR
Floor Area	:	131.00 sq.m
Payment Scheme	:	CASH in 30 Days

Contract Price Information

	Peso Rate	Dollar Rate
Total List Price	₱ 20,936,000.00	\$ 418,720.00
Less: 8% Discount	-₱ 1,674,880.00	\$ (33,497.60)
Net Discount	₱ 19,261,120.00	\$ 385,222.40
Add: 0.5% Registration Fees	₱ 96,400.00	\$ 1,928.00
Total Contract Price	₱ 19,357,520.00	\$ 387,150.40

Payment Schedule

Month	Due Date	UNIT			TOTAL	Dollar Rate
		Reservation Fee	Spot Cash 100%	Balance 0%		
0	11/27/20	100,000.00			₱ 100,000.00	\$ 2,000.00
1	12/27/20		19,257,520.00		₱ 19,257,520.00	\$ 385,150.40

Important Notes:

- All checks must be payable to Filinvest Cyberzone Mimoso, Inc. Buyers are required to submit complete Post Dated Checks.
- The Reservation Fee is non-refundable
- Full payment & complete documentation required prior to unit turnover
- Failure to settle any monthly payments on time shall result to 3% penalty per month
- All plans, information and illustrations are for identification and reference only. All details are subject to change without prior notice and do not form part of an offer or contract.
- Other Charges are subject to change based on the government mandated rates & BIR ruling(s) prevailing at the time of registration of the Deed of Absolute Sale.
- These do not include expenses related to the application for various utilities (e.g. meter deposits), turnover fees & insurance
- Dollar Equivalent is for estimation purposes only. This is subject to change based on current prevailing exchange rates at the time of payment transfer *Exchange Rate as of July 08, 2020
- The Developer has the right to make necessary corrections in this payment schedule in the event of adjustment in pricing & computations

Conforme:

Signature over Buyer's Name

PAYMENT SCHEDULE

Computation generated on 11/27/2020

Account Information

Name of Buyer	:	-
Project	:	Golf Ridge
Tower / Unit Number	:	T1-U68
Type	:	2 BR
Floor Area	:	131.00 sq.m
Payment Scheme	:	DEFERRED CASH 20-80(48)

Contract Price Information

	Php Rate	Dollar Rate
Total List Price	P 20,936,000.00	\$ 418,720.00
Less: 1% Discount	P 209,360.00	\$ (4,187.20)
Net Discount	P 20,726,640.00	\$ 414,532.80
Add: 0.5% Registration Fees	P 103,700.00	\$ 2,074.00
Total Contract Price	P 20,830,340.00	\$ 416,606.80

Payment Schedule

Month	Due Date	Reservation Fee	UNIT		TOTAL	Dollar Rate
			Spot Cash 20%	Deferred 80%		
0	11/27/20	100,000.00	-		P 100,000.00	\$ 2,000.00
1	12/27/20		4,066,068.00		P 4,066,068.00	\$ 81,321.36
2	01/27/21			347,172.33	P 347,172.33	\$ 6,943.45
3	02/27/21			347,172.33	P 347,172.33	\$ 6,943.45
4	03/27/21			347,172.33	P 347,172.33	\$ 6,943.45
5	04/27/21			347,172.33	P 347,172.33	\$ 6,943.45
6	05/27/21			347,172.33	P 347,172.33	\$ 6,943.45
7	06/27/21			347,172.33	P 347,172.33	\$ 6,943.45
8	07/27/21			347,172.33	P 347,172.33	\$ 6,943.45
9	08/27/21			347,172.33	P 347,172.33	\$ 6,943.45
10	09/27/21			347,172.33	P 347,172.33	\$ 6,943.45
11	10/27/21			347,172.33	P 347,172.33	\$ 6,943.45
12	11/27/21			347,172.33	P 347,172.33	\$ 6,943.45
13	12/27/21			347,172.33	P 347,172.33	\$ 6,943.45
14	01/27/22			347,172.33	P 347,172.33	\$ 6,943.45
15	02/27/22			347,172.33	P 347,172.33	\$ 6,943.45
16	03/27/22			347,172.33	P 347,172.33	\$ 6,943.45
17	04/27/22			347,172.33	P 347,172.33	\$ 6,943.45
18	05/27/22			347,172.33	P 347,172.33	\$ 6,943.45
19	06/27/22			347,172.33	P 347,172.33	\$ 6,943.45
20	07/27/22			347,172.33	P 347,172.33	\$ 6,943.45
21	08/27/22			347,172.33	P 347,172.33	\$ 6,943.45
22	09/27/22			347,172.33	P 347,172.33	\$ 6,943.45
23	10/27/22			347,172.33	P 347,172.33	\$ 6,943.45
24	11/27/22			347,172.33	P 347,172.33	\$ 6,943.45
25	12/27/22			347,172.33	P 347,172.33	\$ 6,943.45
26	01/27/23			347,172.33	P 347,172.33	\$ 6,943.45
27	02/27/23			347,172.33	P 347,172.33	\$ 6,943.45
28	03/27/23			347,172.33	P 347,172.33	\$ 6,943.45
29	04/27/23			347,172.33	P 347,172.33	\$ 6,943.45
30	05/27/23			347,172.33	P 347,172.33	\$ 6,943.45
31	06/27/23			347,172.33	P 347,172.33	\$ 6,943.45
32	07/27/23			347,172.33	P 347,172.33	\$ 6,943.45
33	08/27/23			347,172.33	P 347,172.33	\$ 6,943.45
34	09/27/23			347,172.33	P 347,172.33	\$ 6,943.45
35	10/27/23			347,172.33	P 347,172.33	\$ 6,943.45
36	11/27/23			347,172.33	P 347,172.33	\$ 6,943.45
37	12/27/23			347,172.33	P 347,172.33	\$ 6,943.45
38	01/27/24			347,172.33	P 347,172.33	\$ 6,943.45
39	02/27/24			347,172.33	P 347,172.33	\$ 6,943.45
40	03/27/24			347,172.33	P 347,172.33	\$ 6,943.45
41	04/27/24			347,172.33	P 347,172.33	\$ 6,943.45
42	05/27/24			347,172.33	P 347,172.33	\$ 6,943.45
43	06/27/24			347,172.33	P 347,172.33	\$ 6,943.45
44	07/27/24			347,172.33	P 347,172.33	\$ 6,943.45
45	08/27/24			347,172.33	P 347,172.33	\$ 6,943.45
46	09/27/24			347,172.33	P 347,172.33	\$ 6,943.45
47	10/27/24			347,172.33	P 347,172.33	\$ 6,943.45
48	11/27/24			347,172.33	P 347,172.33	\$ 6,943.45
49	12/27/24			347,172.33	P 347,172.33	\$ 6,943.45

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*Exchange Rate as of July 08, 2020
- The Developer has the right to make necessary corrections in this payment schedule in the event of adjustment in pricing & computations**

Conform:

Signature over Buyer's Name

Account Specialist: -
Associate Account Director: -
Account Director: -

PAYMENT SCHEDULE

Computation generated on 11/27/2020

Name of Buyer : _____
 Project : Golf Ridge
 Tower / Unit Number : T1-U6B
 Type : 2 BR
 Floor Area : 131.00 sq.m
 Payment Scheme : DEFERRED CASH 100(36)

Contract Price Information		Peso Rate	Dollar Rate
Total List Price	:	₱ 20,936,000.00	\$ 418,720.00
Less: 0% Discount	:	₱ -	\$ -
Net Discount	:	₱ 20,936,000.00	\$ 418,720.00
Add: 0.5% Registration Fees	:	₱ 104,700.00	\$ 2,094.00
Total Contract Price	:	₱ 21,040,700.00	\$ 420,814.00

Payment Schedule

Month	Due Date	Reservation Fee	UNIT		TOTAL	Dollar Rate
			Spot Cash	Deferred		
			0%	100%		
0	11/27/20	100,000.00			₱ 100,000.00	\$ 2,000.00
1	12/27/20			581,686.11	₱ 581,686.11	\$ 11,633.72
2	01/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
3	02/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
4	03/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
5	04/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
6	05/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
7	06/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
8	07/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
9	08/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
10	09/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
11	10/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
12	11/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
13	12/27/21			581,686.11	₱ 581,686.11	\$ 11,633.72
14	01/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
15	02/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
16	03/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
17	04/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
18	05/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
19	06/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
20	07/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
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22	09/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
23	10/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
24	11/27/22			581,686.11	₱ 581,686.11	\$ 11,633.72
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36	11/27/23			581,686.11	₱ 581,686.11	\$ 11,633.72
37	12/27/23			-	₱ -	\$ -

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