

THE LEVELS PAYMENT SCHEDULE

Generated on 5/6/2021

Account Information

Name of Buyer : _____
 Unit Number : **B2119**
 Unit Type : **2BR**
 Floor Area : **57.80 sq.m**
 Parking Slot No. : **1L-P24**
 Payment Scheme : **Spot Cash**

Contract Price Information

UNIT		PARKING	
Total List Price	: 10,437,000.00	Total List Price	: 900,000.00
Less: 8% Spot Cash Disc	: (834,960.00)	Less: 0% Spot Cash Disc	: -
Net Spot Cash Disc	: 9,602,040.00	Net Spot Cash Disc	: 900,000.00
Add: 12% VAT	: 1,152,244.80	Add: 12% VAT	: 108,000.00
Total Selling Price	: 10,754,284.80	Total Selling Price	: 1,008,000.00
Add: Miscellaneous Fee	: 480,115.20	Add: Miscellaneous Fee	: 45,000.00
Net Total Contract Price	: 11,234,400.00	Net Total Contract Price	: 1,053,000.00

Payment Schedule

Month	Due Date	UNIT		PARKING		TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	Reservation Fee	Downpayment	
		100%		100%		
0	05/06/21	11,234,400.00		1,053,000.00		12,287,400.00

Important Notes:

1. All checks must be payable to Filinvest Land, Inc. Buyers are required to submit complete Post Dated Checks.
2. The Reservation Fee is non-refundable.
3. Failure to settle any monthly payments on time shall result to 3% penalty per month.
4. Turn-over fees which are due prior to unit turn-over are not included in Total Contract Price.
5. The Developer has the right to make necessary corrections in this payment schedule in the event of error in pricing & computations.

Conforme:

 Signature over Buyer's Name

THE LEVELS PAYMENT SCHEDULE

Generated on 5/6/2021

Account Information

Name of Buyer : _____
 Unit Number : **B2119**
 Unit Type : **2BR**
 Floor Area : **57.80 sq.m**
 Parking Slot No. : **1L-P24**
 Payment Scheme : **Cash in 30 days**

Contract Price Information

UNIT		PARKING	
Total List Price	: 10,437,000.00	Total List Price	: 900,000.00
Less: 5% Cash Disc	: (521,850.00)	Less: 0% Spot Cash Disc	: -
Net Spot Cash Disc	: 9,915,150.00	Net Spot Cash Disc	: 900,000.00
Add: 12% VAT	: 1,189,818.00	Add: 12% VAT	: 108,000.00
Total Selling Price	: 11,104,968.00	Total Selling Price	: 1,008,000.00
Add: Miscellaneous Fee	: 495,732.00	Add: Miscellaneous Fee	: 45,000.00
Net Total Contract Price	: 11,600,700.00	Net Total Contract Price	: 1,053,000.00

Payment Schedule

Month	Due Date	UNIT		PARKING		TOTAL UNIT & PARKING
		Reservation Fee	Balance	Reservation Fee	Balance	
		100%		100%		
0	05/06/21	50,000.00		10,000.00		60,000.00
1	06/06/21		11,550,700.00		1,043,000.00	12,593,700.00

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Generated on 5/6/2021

Account Information

Name of Buyer : _____
 Unit Number : **B2119**
 Unit Type : **2BR**
 Floor Area : **57.80 sq.m**
 Parking Slot No. : **1L-P24**
 Payment Scheme : **Deferred Cash**

Contract Price Information

UNIT		PARKING	
Total List Price	: 10,437,000.00	Total List Price	: 900,000.00
Add: 12% VAT	: 1,252,440.00	Add: 12% VAT	: 108,000.00
Total Selling Price	: 11,689,440.00	Total Selling Price	: 1,008,000.00
Add: Miscellaneous Fee	: 521,860.00	Add: Miscellaneous Fee	: 45,000.00
Net Total Contract Price	: 12,211,300.00	Net Total Contract Price	: 1,053,000.00

Payment Schedule

Month	Due Date	UNIT		PARKING		TOTAL UNIT & PARKING
		Reservation Fee	Balance	Reservation Fee	Downpayment	
		100%		100%		
0	05/06/21	50,000.00		10,000.00		60,000.00
1	06/06/21		506,720.83		43,458.33	550,179.17
2	07/06/21		506,720.83		43,458.33	550,179.17
3	08/06/21		506,720.83		43,458.33	550,179.17
4	09/06/21		506,720.83		43,458.33	550,179.17
5	10/06/21		506,720.83		43,458.33	550,179.17
6	11/06/21		506,720.83		43,458.33	550,179.17
7	12/06/21		506,720.83		43,458.33	550,179.17
8	01/06/22		506,720.83		43,458.33	550,179.17
9	02/06/22		506,720.83		43,458.33	550,179.17
10	03/06/22		506,720.83		43,458.33	550,179.17
11	04/06/22		506,720.83		43,458.33	550,179.17
12	05/06/22		506,720.83		43,458.33	550,179.17
13	06/06/22		506,720.83		43,458.33	550,179.17
14	07/06/22		506,720.83		43,458.33	550,179.17
15	08/06/22		506,720.83		43,458.33	550,179.17
16	09/06/22		506,720.83		43,458.33	550,179.17
17	10/06/22		506,720.83		43,458.33	550,179.17
18	11/06/22		506,720.83		43,458.33	550,179.17
19	12/06/22		506,720.83		43,458.33	550,179.17
20	01/06/23		506,720.83		43,458.33	550,179.17
21	02/06/23		506,720.83		43,458.33	550,179.17
22	03/06/23		506,720.83		43,458.33	550,179.17
23	04/06/23		506,720.83		43,458.33	550,179.17
24	05/06/23		506,720.83		43,458.33	550,179.17

Important Notes:

1. All checks must be payable to Filinvest Land, Inc. Buyers are required to submit complete Post Dated Checks.
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 Signature over Buyer's Name

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Account Information

Name of Buyer	:	_____
Unit Number	:	B2119
Unit Type	:	2BR
Floor Area	:	57.80 sq.m
Parking Slot No.	:	1L-P24
Payment Scheme	:	Bank Financing 15-85

Contract Price Information

UNIT	
Total List Price	: 10,437,000.00
Add: 12% VAT	: 1,252,440.00
Total Selling Price	: 11,689,440.00
Add: Bank Fee	: 417,480.00
Add: Miscellaneous Fee	: 521,880.00
Net Total Contract Price	: 12,628,800.00

PARKING	
Total List Price	: 900,000.00
Add: 12% VAT	: 108,000.00
Total Selling Price	: 1,008,000.00
Add: Bank Fee	: 36,000.00
Add: Miscellaneous Fee	: 45,000.00
Net Total Contract Price	: 1,089,000.00

Payment Schedule

Month	Due Date	UNIT			PARKING			TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	Balance	Reservation Fee	Downpayment	Balance	
0	05/06/21	50,000.00		85%	10,000.00		-	60,000.00
1	06/06/21		76,846.67			6,389.58		83,236.25
2	07/06/21		76,846.67			6,389.58		83,236.25
3	08/06/21		76,846.67			6,389.58		83,236.25
4	09/06/21		76,846.67			6,389.58		83,236.25
5	10/06/21		76,846.67			6,389.58		83,236.25
6	11/06/21		76,846.67			6,389.58		83,236.25
7	12/06/21		76,846.67			6,389.58		83,236.25
8	01/06/22		76,846.67			6,389.58		83,236.25
9	02/06/22		76,846.67			6,389.58		83,236.25
10	03/06/22		76,846.67			6,389.58		83,236.25
11	04/06/22		76,846.67			6,389.58		83,236.25
12	05/06/22		76,846.67			6,389.58		83,236.25
13	06/06/22		76,846.67			6,389.58		83,236.25
14	07/06/22		76,846.67			6,389.58		83,236.25
15	08/06/22		76,846.67			6,389.58		83,236.25
16	09/06/22		76,846.67			6,389.58		83,236.25
17	10/06/22		76,846.67			6,389.58		83,236.25
18	11/06/22		76,846.67			6,389.58		83,236.25
19	12/06/22		76,846.67			6,389.58		83,236.25
20	01/06/23		76,846.67			6,389.58		83,236.25
21	02/06/23		76,846.67			6,389.58		83,236.25
22	03/06/23		76,846.67			6,389.58		83,236.25
23	04/06/23		76,846.67			6,389.58		83,236.25
24	05/06/23		76,846.67			6,389.58		83,236.25
25	06/06/23			10,734,480.00			925,650.00	11,660,130.00

Sample Computation for Bank Loan:

5 YRS - Approx interest rate at 8%	236,425.39
10 YRS - Approx interest rate at 10%	154,089.48
15 YRS - Approx interest rate at 11%	132,528.68

Important Notes:

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Signature over Buyer's Name

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Account Information

Name of Buyer : _____
 Unit Number : **B2119**
 Unit Type : **2BR**
 Floor Area : **57.80 sq.m**
 Parking Slot No. : **1L-P24**
 Payment Scheme : **Bank Financing 10-20-70 (Early Move-in)**

Contract Price Information

UNIT		PARKING	
Total List Price	: 10,437,000.00	Total List Price	: 900,000.00
Add: 12% VAT	: 1,252,440.00	Add: 12% VAT	: 108,000.00
Total Selling Price	: 11,689,440.00	Total Selling Price	: 1,008,000.00
Add: Bank Fee	: 417,480.00	Add: Bank Fee	: 36,000.00
Add: Miscellaneous Fee	: 521,880.00	Add: Miscellaneous Fee	: 45,000.00
Net Total Contract Price	: 12,628,800.00	Net Total Contract Price	: 1,089,000.00

Payment Schedule

Month	Due Date	UNIT				PARKING				TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	MA	Balance	Reservation Fee	Downpayment	MA	Balance	
		10%	20%	70%	10%	20%	70%			
0	05/06/21	50,000.00				10,000.00		-		60,000.00
1	06/06/21		1,212,880.00				98,900.00			1,311,780.00
2	07/06/21			105,240.00				9,075.00		114,315.00
3	08/06/21		-	105,240.00				9,075.00		114,315.00
4	09/06/21		-	105,240.00				9,075.00		114,315.00
5	10/06/21		-	105,240.00				9,075.00		114,315.00
6	11/06/21		-	105,240.00				9,075.00		114,315.00
7	12/06/21		-	105,240.00				9,075.00		114,315.00
8	01/06/22		-	105,240.00				9,075.00		114,315.00
9	02/06/22		-	105,240.00				9,075.00		114,315.00
10	03/06/22		-	105,240.00				9,075.00		114,315.00
11	04/06/22		-	105,240.00				9,075.00		114,315.00
12	05/06/22		-	105,240.00				9,075.00		114,315.00
13	06/06/22		-	105,240.00				9,075.00		114,315.00
14	07/06/22		-	105,240.00				9,075.00		114,315.00
15	08/06/22		-	105,240.00				9,075.00		114,315.00
16	09/06/22		-	105,240.00				9,075.00		114,315.00
17	10/06/22		-	105,240.00				9,075.00		114,315.00
18	11/06/22		-	105,240.00				9,075.00		114,315.00
19	12/06/22		-	105,240.00				9,075.00		114,315.00
20	01/06/23		-	105,240.00				9,075.00		114,315.00
21	02/06/23		-	105,240.00				9,075.00		114,315.00
22	03/06/23		-	105,240.00				9,075.00		114,315.00
23	04/06/23		-	105,240.00				9,075.00		114,315.00
24	05/06/23		-	105,240.00				9,075.00		114,315.00
25	06/06/23		-	105,240.00				9,075.00		114,315.00
26	07/06/23				8,840,160.00				762,300.00	9,602,460.00

Sample Computation for Bank Loan:

5 YRS - Approx interest rate at 8% : 194,703.27
 10 YRS - Approx interest rate at 10% : 126,897.22
 15 YRS - Approx interest rate at 11% : 109,141.27

Important Notes:

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- The Reservation Fee is non-refundable.
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Conforme:

 Signature over Buyer's Name

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Account Information

Name of Buyer	:	_____
Unit Number	:	B2119
Unit Type	:	2BR
Floor Area	:	57.80 sq.m
Parking Slot No.	:	1L-P24
Payment Scheme	:	Split DP Promo (Early Move-In)

Contract Price Information

UNIT		PARKING	
Total List Price	: 10,437,000.00	Total List Price	: 900,000.00
Add: 12% VAT	: 1,252,440.00	Add: 12% VAT	: 108,000.00
Total Selling Price	: 11,689,440.00	Total Selling Price	: 1,008,000.00
Add: Bank Fee	: 417,480.00	Add: Bank Fee	: 36,000.00
Add: Miscellaneous Fee	: 521,880.00	Add: Miscellaneous Fee	: 45,000.00
Net Total Contract Price	: 12,628,800.00	Net Total Contract Price	: 1,089,000.00

Payment Schedule

Month	Due Date	UNIT				PARKING				TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	MA	Balance	Reservation Fee	Downpayment	MA	Balance	
		10%	20%	70%	10%	20%	70%			
0	05/06/21	50,000.00				10,000.00				60,000.00
1	06/06/21		202,146.67				16,483.33			218,630.00
2	07/06/21		202,146.67				16,483.33			218,630.00
3	08/06/21		202,146.67				16,483.33			218,630.00
4	09/06/21		202,146.67				16,483.33			218,630.00
5	10/06/21		202,146.67				16,483.33			218,630.00
6	11/06/21		202,146.67				16,483.33			218,630.00
7	12/06/21			132,934.74				11,463.16		144,397.89
8	01/06/22			132,934.74				11,463.16		144,397.89
9	02/06/22			132,934.74				11,463.16		144,397.89
10	03/06/22			132,934.74				11,463.16		144,397.89
11	04/06/22			132,934.74				11,463.16		144,397.89
12	05/06/22			132,934.74				11,463.16		144,397.89
13	06/06/22			132,934.74				11,463.16		144,397.89
14	07/06/22			132,934.74				11,463.16		144,397.89
15	08/06/22			132,934.74				11,463.16		144,397.89
16	09/06/22			132,934.74				11,463.16		144,397.89
17	10/06/22			132,934.74				11,463.16		144,397.89
18	11/06/22			132,934.74				11,463.16		144,397.89
19	12/06/22			132,934.74				11,463.16		144,397.89
20	01/06/23			132,934.74				11,463.16		144,397.89
21	02/06/23			132,934.74				11,463.16		144,397.89
22	03/06/23			132,934.74				11,463.16		144,397.89
23	04/06/23			132,934.74				11,463.16		144,397.89
24	05/06/23			132,934.74				11,463.16		144,397.89
25	06/06/23			132,934.74				11,463.16		144,397.89
26	07/06/23				8,840,160.00				762,300.00	9,602,460.00

Sample Computation for Bank Loan:

5 YRS - Approx interest rate at 8%	194,703.27
10 YRS - Approx interest rate at 10%	126,897.22
15 YRS - Approx interest rate at 11%	109,141.27

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Generated on 5/6/2021

Account Information

Name of Buyer	:	_____
Unit Number	:	B2119
Unit Type	:	2BR
Floor Area	:	57.80 sq.m
Parking Slot No.	:	1L-P24
Payment Scheme	:	Step-up Promo

Contract Price Information

UNIT	
Total List Price	: 10,437,000.00
Add: 12% VAT	: 1,252,440.00
Total Selling Price	: 11,689,440.00
Add: Bank Fee	: 417,480.00
Add: Miscellaneous Fee	: 521,880.00
Net Total Contract Price	: 12,628,800.00

PARKING	
Total List Price	: 900,000.00
Add: 12% VAT	: 108,000.00
Total Selling Price	: 1,008,000.00
Add: Bank Fee	: 36,000.00
Add: Miscellaneous Fee	: 45,000.00
Net Total Contract Price	: 1,089,000.00

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		Reservation Fee	Downpayment	Balance	Reservation Fee	Downpayment	Balance	
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1	06/06/21		55,000.00			6,230.34		61,230.34
2	07/06/21		55,000.00			6,230.34		61,230.34
3	08/06/21		55,000.00			6,230.34		61,230.34
4	09/06/21		55,000.00			6,230.34		61,230.34
5	10/06/21		55,000.00			6,230.34		61,230.34
6	11/06/21		55,000.00			6,230.34		61,230.34
7	12/06/21		55,000.00			6,230.34		61,230.34
8	01/06/22		55,000.00			6,230.34		61,230.34
9	02/06/22		75,000.00			6,230.34		81,230.34
10	03/06/22		75,000.00			6,230.34		81,230.34
11	04/06/22		75,000.00			6,230.34		81,230.34
12	05/06/22		75,000.00			6,230.34		81,230.34
13	06/06/22		75,000.00			6,230.34		81,230.34
14	07/06/22		75,000.00			6,230.34		81,230.34
15	08/06/22		75,000.00			6,230.34		81,230.34
16	09/06/22		75,000.00			6,230.34		81,230.34
17	10/06/22		95,000.00			6,230.34		101,230.34
18	11/06/22		95,000.00			6,230.34		101,230.34
19	12/06/22		95,000.00			6,230.34		101,230.34
20	01/06/23		95,000.00			6,230.34		101,230.34
21	02/06/23		95,000.00			6,230.34		101,230.34
22	03/06/23		95,000.00			6,230.34		101,230.34
23	04/06/23		95,000.00			6,230.34		101,230.34
24	05/06/23		95,000.00			6,230.34		101,230.34
25	06/06/23			10,778,800.00			929,471.78	11,708,271.78

Sample Computation for Bank Loan:

5 YRS - Approx interest rate at 8%	237,401.54
10 YRS - Approx interest rate at 10%	154,725.67
15 YRS - Approx interest rate at 11%	133,075.86

Important Notes:

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