

THE LEVELS PAYMENT SCHEDULE

Generated on 5/6/2021

Account Information

Name of Buyer : _____
 Unit Number : **B3205**
 Unit Type : **3BR**
 Floor Area : **72.25 sq.m**
 Parking Slot No. : **1L-P24**
 Payment Scheme : **Spot Cash**

Contract Price Information

UNIT		PARKING	
Total List Price	: 13,909,000.00	Total List Price	: 900,000.00
Less: 8% Spot Cash Disc	: (1,112,720.00)	Less: 0% Spot Cash Disc	: -
Net Spot Cash Disc	: 12,796,280.00	Net Spot Cash Disc	: 900,000.00
Add: 12% VAT	: 1,535,553.60	Add: 12% VAT	: 108,000.00
Total Selling Price	: 14,331,833.60	Total Selling Price	: 1,008,000.00
Add: Miscellaneous Fee	: 639,766.40	Add: Miscellaneous Fee	: 45,000.00
Net Total Contract Price	: 14,971,600.00	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	14,971,600.00		1,053,000.00		16,024,600.00

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 : **B3205**
 Unit Type : **3BR**
 Floor Area : **72.25 sq.m**
 Parking Slot No. : **1L-P24**
 Payment Scheme : **Cash in 30 days**

Contract Price Information

UNIT		PARKING	
Total List Price	: 13,909,000.00	Total List Price	: 900,000.00
Less: 5% Cash Disc	: (695,450.00)	Less: 0% Spot Cash Disc	: -
Net Spot Cash Disc	: 13,213,550.00	Net Spot Cash Disc	: 900,000.00
Add: 12% VAT	: 1,585,626.00	Add: 12% VAT	: 108,000.00
Total Selling Price	: 14,799,176.00	Total Selling Price	: 1,008,000.00
Add: Miscellaneous Fee	: 660,724.00	Add: Miscellaneous Fee	: 45,000.00
Net Total Contract Price	: 15,459,900.00	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		15,409,900.00		1,043,000.00	16,452,900.00

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 Signature over Buyer's Name

THE LEVELS PAYMENT SCHEDULE

Generated on 5/6/2021

Account Information

Name of Buyer : _____
 Unit Number : **B3205**
 Unit Type : **3BR**
 Floor Area : **72.25 sq.m**
 Parking Slot No. : **1L-P24**
 Payment Scheme : **Deferred Cash**

Contract Price Information

UNIT		PARKING	
Total List Price	: 13,909,000.00	Total List Price	: 900,000.00
Add: 12% VAT	: 1,669,080.00	Add: 12% VAT	: 108,000.00
Total Selling Price	: 15,578,080.00	Total Selling Price	: 1,008,000.00
Add: Miscellaneous Fee	: 695,420.00	Add: Miscellaneous Fee	: 45,000.00
Net Total Contract Price	: 16,273,500.00	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		675,979.17		43,458.33	719,437.50
2	07/06/21		675,979.17		43,458.33	719,437.50
3	08/06/21		675,979.17		43,458.33	719,437.50
4	09/06/21		675,979.17		43,458.33	719,437.50
5	10/06/21		675,979.17		43,458.33	719,437.50
6	11/06/21		675,979.17		43,458.33	719,437.50
7	12/06/21		675,979.17		43,458.33	719,437.50
8	01/06/22		675,979.17		43,458.33	719,437.50
9	02/06/22		675,979.17		43,458.33	719,437.50
10	03/06/22		675,979.17		43,458.33	719,437.50
11	04/06/22		675,979.17		43,458.33	719,437.50
12	05/06/22		675,979.17		43,458.33	719,437.50
13	06/06/22		675,979.17		43,458.33	719,437.50
14	07/06/22		675,979.17		43,458.33	719,437.50
15	08/06/22		675,979.17		43,458.33	719,437.50
16	09/06/22		675,979.17		43,458.33	719,437.50
17	10/06/22		675,979.17		43,458.33	719,437.50
18	11/06/22		675,979.17		43,458.33	719,437.50
19	12/06/22		675,979.17		43,458.33	719,437.50
20	01/06/23		675,979.17		43,458.33	719,437.50
21	02/06/23		675,979.17		43,458.33	719,437.50
22	03/06/23		675,979.17		43,458.33	719,437.50
23	04/06/23		675,979.17		43,458.33	719,437.50
24	05/06/23		675,979.17		43,458.33	719,437.50

Important Notes:

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Signature over Buyer's Name

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Account Information

Name of Buyer	:	_____
Unit Number	:	B3205
Unit Type	:	3BR
Floor Area	:	72.25 sq.m
Parking Slot No.	:	1L-P24
Payment Scheme	:	Bank Financing 15-85

Contract Price Information

UNIT	
Total List Price	: 13,909,000.00
Add: 12% VAT	: 1,669,080.00
Total Selling Price	: 15,578,080.00
Add: Bank Fee	: 556,360.00
Add: Miscellaneous Fee	: 695,460.00
Net Total Contract Price	: 16,829,900.00

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		103,103.54			6,389.58		109,493.13
2	07/06/21		103,103.54			6,389.58		109,493.13
3	08/06/21		103,103.54			6,389.58		109,493.13
4	09/06/21		103,103.54			6,389.58		109,493.13
5	10/06/21		103,103.54			6,389.58		109,493.13
6	11/06/21		103,103.54			6,389.58		109,493.13
7	12/06/21		103,103.54			6,389.58		109,493.13
8	01/06/22		103,103.54			6,389.58		109,493.13
9	02/06/22		103,103.54			6,389.58		109,493.13
10	03/06/22		103,103.54			6,389.58		109,493.13
11	04/06/22		103,103.54			6,389.58		109,493.13
12	05/06/22		103,103.54			6,389.58		109,493.13
13	06/06/22		103,103.54			6,389.58		109,493.13
14	07/06/22		103,103.54			6,389.58		109,493.13
15	08/06/22		103,103.54			6,389.58		109,493.13
16	09/06/22		103,103.54			6,389.58		109,493.13
17	10/06/22		103,103.54			6,389.58		109,493.13
18	11/06/22		103,103.54			6,389.58		109,493.13
19	12/06/22		103,103.54			6,389.58		109,493.13
20	01/06/23		103,103.54			6,389.58		109,493.13
21	02/06/23		103,103.54			6,389.58		109,493.13
22	03/06/23		103,103.54			6,389.58		109,493.13
23	04/06/23		103,103.54			6,389.58		109,493.13
24	05/06/23		103,103.54			6,389.58		109,493.13
25	06/06/23			14,305,415.00			925,650.00	15,231,065.00

Sample Computation for Bank Loan:

5 YRS - Approx interest rate at 8%	308,831.08
10 YRS - Approx interest rate at 10%	201,279.65
15 YRS - Approx interest rate at 11%	173,115.82

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Signature over Buyer's Name

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Account Information

Name of Buyer : _____
 Unit Number : **B3205**
 Unit Type : **3BR**
 Floor Area : **72.25 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	: 13,909,000.00	Total List Price	: 900,000.00
Add: 12% VAT	: 1,669,080.00	Add: 12% VAT	: 108,000.00
Total Selling Price	: 15,578,080.00	Total Selling Price	: 1,008,000.00
Add: Bank Fee	: 556,360.00	Add: Bank Fee	: 36,000.00
Add: Miscellaneous Fee	: 695,460.00	Add: Miscellaneous Fee	: 45,000.00
Net Total Contract Price	: 16,829,900.00	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		1,632,990.00				98,900.00			1,731,890.00
2	07/06/21			140,249.17				9,075.00		149,324.17
3	08/06/21			140,249.17				9,075.00		149,324.17
4	09/06/21			140,249.17				9,075.00		149,324.17
5	10/06/21			140,249.17				9,075.00		149,324.17
6	11/06/21			140,249.17				9,075.00		149,324.17
7	12/06/21			140,249.17				9,075.00		149,324.17
8	01/06/22			140,249.17				9,075.00		149,324.17
9	02/06/22			140,249.17				9,075.00		149,324.17
10	03/06/22			140,249.17				9,075.00		149,324.17
11	04/06/22			140,249.17				9,075.00		149,324.17
12	05/06/22			140,249.17				9,075.00		149,324.17
13	06/06/22			140,249.17				9,075.00		149,324.17
14	07/06/22			140,249.17				9,075.00		149,324.17
15	08/06/22			140,249.17				9,075.00		149,324.17
16	09/06/22			140,249.17				9,075.00		149,324.17
17	10/06/22			140,249.17				9,075.00		149,324.17
18	11/06/22			140,249.17				9,075.00		149,324.17
19	12/06/22			140,249.17				9,075.00		149,324.17
20	01/06/23			140,249.17				9,075.00		149,324.17
21	02/06/23			140,249.17				9,075.00		149,324.17
22	03/06/23			140,249.17				9,075.00		149,324.17
23	04/06/23			140,249.17				9,075.00		149,324.17
24	05/06/23			140,249.17				9,075.00		149,324.17
25	06/06/23			140,249.17				9,075.00		149,324.17
26	07/06/23				11,780,930.00				762,300.00	12,543,230.00

Sample Computation for Bank Loan:

5 YRS - Approx interest rate at 8% : 254,331.48
 10 YRS - Approx interest rate at 10% : 165,759.71
 15 YRS - Approx interest rate at 11% : 142,565.97

Important Notes:

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- Failure to settle any monthly payments on time shall result to 3% penalty per month.
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Conforme:

Signature over Buyer's Name

THE LEVELS PAYMENT SCHEDULE

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Account Information

Name of Buyer	:	_____
Unit Number	:	B3205
Unit Type	:	3BR
Floor Area	:	72.25 sq.m
Parking Slot No.	:	1L-P24
Payment Scheme	:	Split DP Promo (Early Move-In)

Contract Price Information

UNIT		PARKING	
Total List Price	: 13,909,000.00	Total List Price	: 900,000.00
Add: 12% VAT	: 1,669,080.00	Add: 12% VAT	: 108,000.00
Total Selling Price	: 15,578,080.00	Total Selling Price	: 1,008,000.00
Add: Bank Fee	: 556,360.00	Add: Bank Fee	: 36,000.00
Add: Miscellaneous Fee	: 695,460.00	Add: Miscellaneous Fee	: 45,000.00
Net Total Contract Price	: 16,829,900.00	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		272,165.00				16,483.33			288,648.33
2	07/06/21		272,165.00				16,483.33			288,648.33
3	08/06/21		272,165.00				16,483.33			288,648.33
4	09/06/21		272,165.00				16,483.33			288,648.33
5	10/06/21		272,165.00				16,483.33			288,648.33
6	11/06/21		272,165.00				16,483.33			288,648.33
7	12/06/21		-	177,156.84				11,463.16		188,620.00
8	01/06/22		-	177,156.84				11,463.16		188,620.00
9	02/06/22		-	177,156.84				11,463.16		188,620.00
10	03/06/22		-	177,156.84				11,463.16		188,620.00
11	04/06/22		-	177,156.84				11,463.16		188,620.00
12	05/06/22		-	177,156.84				11,463.16		188,620.00
13	06/06/22		-	177,156.84				11,463.16		188,620.00
14	07/06/22		-	177,156.84				11,463.16		188,620.00
15	08/06/22		-	177,156.84				11,463.16		188,620.00
16	09/06/22		-	177,156.84				11,463.16		188,620.00
17	10/06/22		-	177,156.84				11,463.16		188,620.00
18	11/06/22		-	177,156.84				11,463.16		188,620.00
19	12/06/22		-	177,156.84				11,463.16		188,620.00
20	01/06/23		-	177,156.84				11,463.16		188,620.00
21	02/06/23		-	177,156.84				11,463.16		188,620.00
22	03/06/23		-	177,156.84				11,463.16		188,620.00
23	04/06/23		-	177,156.84				11,463.16		188,620.00
24	05/06/23		-	177,156.84				11,463.16		188,620.00
25	06/06/23		-	177,156.84				11,463.16		188,620.00
26	07/06/23				11,780,930.00				762,300.00	12,543,230.00

Sample Computation for Bank Loan:

5 YRS - Approx interest rate at 8%	254,331.48
10 YRS - Approx interest rate at 10%	165,759.71
15 YRS - Approx interest rate at 11%	142,565.97

Important Notes:

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Conforme:

Signature over Buyer's Name

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Account Information

Name of Buyer	:	_____
Unit Number	:	B3205
Unit Type	:	3BR
Floor Area	:	72.25 sq.m
Parking Slot No.	:	1L-P24
Payment Scheme	:	Step-up Promo

Contract Price Information

UNIT	
Total List Price	: 13,909,000.00
Add: 12% VAT	: 1,669,080.00
Total Selling Price	: 15,578,080.00
Add: Bank Fee	: 556,360.00
Add: Miscellaneous Fee	: 695,460.00
Net Total Contract Price	: 16,829,900.00

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		97%	10,000.00		-	60,000.00
1	06/06/21		-			1,012.26		1,012.26
2	07/06/21		-			1,012.26		1,012.26
3	08/06/21		-			1,012.26		1,012.26
4	09/06/21		-			1,012.26		1,012.26
5	10/06/21		-			1,012.26		1,012.26
6	11/06/21		-			1,012.26		1,012.26
7	12/06/21		-			1,012.26		1,012.26
8	01/06/22		-			1,012.26		1,012.26
9	02/06/22		20,000.00			1,012.26		21,012.26
10	03/06/22		20,000.00			1,012.26		21,012.26
11	04/06/22		20,000.00			1,012.26		21,012.26
12	05/06/22		20,000.00			1,012.26		21,012.26
13	06/06/22		20,000.00			1,012.26		21,012.26
14	07/06/22		20,000.00			1,012.26		21,012.26
15	08/06/22		20,000.00			1,012.26		21,012.26
16	09/06/22		20,000.00			1,012.26		21,012.26
17	10/06/22		40,000.00			1,012.26		41,012.26
18	11/06/22		40,000.00			1,012.26		41,012.26
19	12/06/22		40,000.00			1,012.26		41,012.26
20	01/06/23		40,000.00			1,012.26		41,012.26
21	02/06/23		40,000.00			1,012.26		41,012.26
22	03/06/23		40,000.00			1,012.26		41,012.26
23	04/06/23		40,000.00			1,012.26		41,012.26
24	05/06/23		40,000.00			1,012.26		41,012.26
25	06/06/23			16,299,900.00			1,054,705.68	17,354,605.68

Sample Computation for Bank Loan:

5 YRS - Approx interest rate at 8%	351,888.83
10 YRS - Approx interest rate at 10%	229,342.39
15 YRS - Approx interest rate at 11%	197,251.92

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