AVIDA LAND CORP. CUSTOMER SERVICE UNIT

THE MONTANE

SAMPLE COMPUTATION ONLY

Tower 1	Unit 1207	Floor 12	Floor Area 38.85		1	Model BEDROOM		
SELLING PF	RICE	_	_			P	11,472,000.00	
Less:	VAT(if applicabl	le)				-	1,229,142.86	
	10% Discount o	•					102,428.57	
	Booking Sales [Discount	(RS from OCT. 2	21 to 31, docs. Must	e submitted on or before NO	V. 19)	275,000.00	
SELLING DE	RICE AFTER DISC	COLINTS	_			Р	9,865,428.57	
Add:	VAT(if applicable						1,183,851.43	
	Other Charges	-,					730,580.00	
TOTAL REC	EIVABLE					P	11,779,860.00	
DOWNPAY	MENT							
DOWNFAII	Downpayment (20% of Selli	na Price)				2,209,856.00	
	Total Other Cha	rges & Fees	J,				146,116.00	
	UIRED DOWNPA				20.0+21	P	2,355,972.00	
Less:	Reservation Fee		IERS CHARGI	S	29-Oct-21	P	20,000.00 2,335,972.00	
							_,000,0700	
	Spot Downpayn	nent (10% of	Selling Price)				1,084,928.00	
	Other Charges				19-Nov-21		73,058.00	
	Total Spot DP and	Other Charge	s payable on or	before:	19-NOV-21		P 1,157,986.00	
	Streched Downpa	avment (10% c	f Sellina Price)				1,104,928.00	
	Other Charges	,	, , , , , , , , , , , , , , , , , , ,				73,058.00	
Total Streched DP and Other Charges payable in 6 months							P 1,177,986.00	
				•				
6	Months Sc	chedule	Due Date	Monthly Payment	Other Charges		Total Monthly Payment	
	st Downpayment d		02-Jan-22	184,154.67		12,176.33	196,331.00	
	d Downpayment d		02-Feb-22	184,154.67		12,176.33	196,331.00	
	d Downpayment d h Downpayment d		02-Mar-22 02-Apr-22	184,154.67 184,154.67		12,176.33 12,176.33	196,331.00 196,331.00	
	th Downpayment d		02-Apr-22 02-May-22	184,154.67		12,176.33	196,331.00	
	h Downpayment d		02-Jun-22	184,154.65		12,176.35	196,331.00	
PAYMENT SCHEDULE: BALANCE Bank Guarantee must be submitted on or before 02-Jan-22								
	DUE AND PAYA		officted off of t	berore	02-Jan-22 03-Jul-22		P 9,423,888.00	
	(Loanable from		Institution)		03 341 22		. 5, 125,000.00	
NOTE:		Charter BC	IODELL DRODEDEN	C INC beether debter	da			
	as mandated in the CT		IORTH PROPERTIE	ES, INC. has the right to o	marge trie			
			compliance with	all his obligations, includi	ing			
 Discounts are conditioned upon the Buyer's timely compliance with all his obligations, including payments and transmittal of required documents. 								
Delay in ar	3. Delay in any payment is an event of default entitling the Seller to exercise remedial options, which include collection of							
	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 navment. Hence							
 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								
Prepared By				Noted By:				
	•							
Signature O	ver Printed Name		•	Signature Over Prin	nted Name			
Customer Se	ervice Staff			Customer Service S	Supervisor / Team Leader			

Signature Over Printed Name Purchaser

Conforme: