AYALA LAND INC. CUSTOMER SERVICE UNIT

AVIDA TOWERS SOLA

SAMPLE COMPLITATION ONLY

		SAMPLE	COMPUTATI	ON ONLY			
Tower 2	Unit 2-3205	Floor 32	Floor Area 23.1			Model Studio	
SELLING PF Less:	VAT(if applicable Committed Sale *BS docs and p	s Discount Jayments mu	ust be submitte	d 20 days after RS			588,107.14 25,000.00
SELLING PR Add: TOTAL RECI	VAT(if applicable of the Charges EIVABLE				P P		58 75,892.86 585,107.14 461,312.50 222,312.50
DOWNPAYN	Downpayment Total Other Cha	irges & Fees			_		,092,200.00 92,262.50
Less:	Reservation Fee	9	THERE CHAR	050	19-Mar-22 P		. 84,462.50 20,000.00
SCHEDULE	OF DOWNPAYM	ENI AND C	THERS CHAR	JES	P	1,1	.64,462.50
36	Months So		Due Date 07-Apr-22	Monthly Payment 29,783.33	Other Charges 2,562.85	Total Mo	32,346.18
2nd 3rd 4th 5th 6th 7th 8th 9th 10th 11th 12th 13th 14th 15th 20th 21st 22nd 23rd 24th 25th 26th 27th 28th 30th 31st 32nd 33rd 34th 35th 36th	Downpayment of Downpa	lue on lu	02-Mar-22 02-Apr-22 02-Apr-22 02-Jun-22 02-Jun-22 02-Sep-22 02-Oct-22 02-Dec-22 02-Jan-23 02-Feb-23 02-Mar-23 02-Jul-23 02-Jul-23 02-Jul-23 02-Jul-23 02-Jul-23 02-Jul-24 02-Dec-24 02-Mar-24 02-Jul-24 02-Mar-24 02-Jul-24 02-Mar-24 02-Jul-24 02-Jul-24 02-Jul-24 02-Jul-24 02-Jul-24 02-Dec-24 02-Dec-24 02-Dec-24 02-Jan-25	29,783.33 29,783.33	2,562.85 2,562.85		32,346.18 32,346.18
PAYMENT SCHEDULE: BALANCE Bank Guarantee must be submitted on or before DUE AND PAYABLE ON (Loanable from a Financing Institution)					02-Aug-24 02-Feb-25	P 4,7	37,850.00
Purchaser a: Discounts ar payments a: Delay in any penalty at t specified un. For Bank Fin Seller's rece	s mandated in the CT re conditioned upon the dat transmittal of request payment is an event he rate of two percer der Sec 4(ii) of the R. Ruancing Program, Buy ipt of the bank guara	S & DAS. The Buyer's time Th	ely compliance with s. tiling the Seller to e inpaid amount for e of the CTS or issue a guarantee ant guarantee checi	s the right to charge the all his obligations, includered and patient was a check covering the lunk(s) covered thereby shade payable to AYAL	uding is, which include col ion thereof) of delay mp-sum payment. I nall be returned to ti	as Jpon	
Prepared By:				Noted By:			
Signature Over Printed Name Customer Service Staff				Signature Over Printed Name Customer Service Supervisor / Team Leader			
Conforme:							

Signature Over Printed Name Purchaser