

DEFERRED CASH

**AVIDA LAND CORP.  
CUSTOMER SERVICE UNIT**

# AVIDA NORTHDALÉ SETTINGS ALVIERA

**SAMPLE COMPUTATION ONLY**

<b>Phase</b>	<b>Block</b>	<b>Lot</b>	<b>Lot Area</b>	<b>Floor Area</b>	<b>Model</b>
1	12	5	149.00	85.00	TRISTA
					STANDARD-NORMAL

<b>SELLING PRICE</b>		<b>P 6,701,600.00</b>
Less:	VAT(if applicable)	718,028.57
	4% Discount on TSP	239,342.86
	Booking Sales Discount	120,000.00
	<b>Total Discount</b>	<b>359,342.86</b>
<b>NET SELLING PRICE</b>		<b>P 5,624,228.57</b>
Add:	VAT(if applicable)	674,907.43
	Other Charges	393,696.00
<b>TOTAL RECEIVABLE</b>		<b>P 6,692,832.00</b>
Less:	Reservation Fee	20,000.00
		27-Apr-19
<b>SCHEDULE OF BALANCE AND DOWNPAYMENT</b>		<b>P 6,672,832.00</b>

**DOWNPAYMENT**

Spot Downpayment (20% of Selling Price)	1,239,827.20
<b>Total Spot DP payable on or before:</b>	<b>17-May-19 P 1,239,827.20</b>

**BALANCE**

Balance Remaining (80% of Selling Price)	5,039,308.80
Other Charges	393,696.00
<b>Remaining Balance and OC due and payable in 24 months at 0 interest</b>	<b>P 5,433,004.80</b>

<b>24</b>	<b>Months Schedule</b>	<b>Due Date</b>	<b>Monthly Payment</b>	<b>Other Charges</b>	<b>Total Monthly Payment</b>
	1st Downpayment due on	17-Jun-19	209,971.20	16,404.00	226,375.20
	2nd Downpayment due on	17-Jul-19	209,971.20	16,404.00	226,375.20
	3rd Downpayment due on	17-Aug-19	209,971.20	16,404.00	226,375.20
	4th Downpayment due on	17-Sep-19	209,971.20	16,404.00	226,375.20
	5th Downpayment due on	17-Oct-19	209,971.20	16,404.00	226,375.20
	6th Downpayment due on	17-Nov-19	209,971.20	16,404.00	226,375.20
	7th Downpayment due on	17-Dec-19	209,971.20	16,404.00	226,375.20
	8th Downpayment due on	17-Jan-20	209,971.20	16,404.00	226,375.20
	9th Downpayment due on	17-Feb-20	209,971.20	16,404.00	226,375.20
	10th Downpayment due on	17-Mar-20	209,971.20	16,404.00	226,375.20
	11th Downpayment due on	17-Apr-20	209,971.20	16,404.00	226,375.20
	12th Downpayment due on	17-May-20	209,971.20	16,404.00	226,375.20
	13th Downpayment due on	17-Jun-20	209,971.20	16,404.00	226,375.20
	14th Downpayment due on	17-Jul-20	209,971.20	16,404.00	226,375.20
	15th Downpayment due on	17-Aug-20	209,971.20	16,404.00	226,375.20
	16th Downpayment due on	17-Sep-20	209,971.20	16,404.00	226,375.20
	17th Downpayment due on	17-Oct-20	209,971.20	16,404.00	226,375.20
	18th Downpayment due on	17-Nov-20	209,971.20	16,404.00	226,375.20
	19th Downpayment due on	17-Dec-20	209,971.20	16,404.00	226,375.20
	20th Downpayment due on	17-Jan-21	209,971.20	16,404.00	226,375.20
	21st Downpayment due on	17-Feb-21	209,971.20	16,404.00	226,375.20
	22nd Downpayment due on	17-Mar-21	209,971.20	16,404.00	226,375.20
	23rd Downpayment due on	17-Apr-21	209,971.20	16,404.00	226,375.20
	24th Downpayment due on	17-May-21	209,971.20	16,404.00	226,375.20

**NOTE:**

1. In the event of an increase in Other Charges, NUEVOCENTRO, INC. has the right to charge the Purchaser as mandated in the CTS & DAS.
2. Discounts are conditioned upon the Buyer's timely compliance with all his obligations, including payments and transmittal of required documents.
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 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 NUEVOCENTRO, INC..

Prepared By:

Noted By:

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Signature Over Printed Name  
Customer Service Staff

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Signature Over Printed Name  
Customer Service Supervisor / Team Leader

Conforme:

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Signature Over Printed Name  
Purchaser