

DEFERRED CA'

AVIDA LAND CORP.
CUSTOMER SERVICE UNIT
AVIDA TOWERS ASTEN
SAMPLECOMPUTATION ONLY

Tower	Unit	Floor	Floor Area	Model
3	2420	24	33.40	1 BR

SELLING PRICE			P	6,099,000.00
Less:	VAT(if applicable)			653,464.29
	4% Discount on Total Selling Price			217,821.43
	Booking Sales Discount			100,000.00
		Total Discount		317,821.43
NET SELLING PRICE			P	5,127,714.28
Add:	VAT(if applicable)			615,325.71
	Other Charges			358,940.00
TOTAL RECEIVABLE			P	6,101,979.99
Less:	Reservation Fee	03-Mar-19		20,000.00
SCHEDULE OF BALANCE AND DOWNPAYMENT			P	6,081,979.99

DOWNPAYMENT

Spot Downpayment (20% of Selling Price)		1,128,608.00
Total Spot DP payable on or before:	15-Mar-19	P 1,128,608.00

BALANCE

Balance Remaining (80% of Selling Price)		4,594,431.99
Other Charges		358,940.00
Remaining Balance and OC due and payable in 36 months at 0 interest		P 4,953,371.99

36	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
	1st Downpayment due on	17-Apr-19	127,623.11	9,970.56	137,593.67
	2nd Downpayment due on	17-May-19	127,623.11	9,970.56	137,593.67
	3rd Downpayment due on	17-Jun-19	127,623.11	9,970.56	137,593.67
	4th Downpayment due on	17-Jul-19	127,623.11	9,970.56	137,593.67
	5th Downpayment due on	17-Aug-19	127,623.11	9,970.56	137,593.67
	6th Downpayment due on	17-Sep-19	127,623.11	9,970.56	137,593.67
	7th Downpayment due on	17-Oct-19	127,623.11	9,970.56	137,593.67
	8th Downpayment due on	17-Nov-19	127,623.11	9,970.56	137,593.67
	9th Downpayment due on	17-Dec-19	127,623.11	9,970.56	137,593.67
	10th Downpayment due on	17-Jan-20	127,623.11	9,970.56	137,593.67
	11th Downpayment due on	17-Feb-20	127,623.11	9,970.56	137,593.67
	12th Downpayment due on	17-Mar-20	127,623.11	9,970.56	137,593.67
	13th Downpayment due on	17-Apr-20	127,623.11	9,970.56	137,593.67
	14th Downpayment due on	17-May-20	127,623.11	9,970.56	137,593.67
	15th Downpayment due on	17-Jun-20	127,623.11	9,970.56	137,593.67
	16th Downpayment due on	17-Jul-20	127,623.11	9,970.56	137,593.67
	17th Downpayment due on	17-Aug-20	127,623.11	9,970.56	137,593.67
	18th Downpayment due on	17-Sep-20	127,623.11	9,970.56	137,593.67
	19th Downpayment due on	17-Oct-20	127,623.11	9,970.56	137,593.67
	20th Downpayment due on	17-Nov-20	127,623.11	9,970.56	137,593.67
	21st Downpayment due on	17-Dec-20	127,623.11	9,970.56	137,593.67
	22nd Downpayment due on	17-Jan-21	127,623.11	9,970.56	137,593.67
	23rd Downpayment due on	17-Feb-21	127,623.11	9,970.56	137,593.67
	24th Downpayment due on	17-Mar-21	127,623.11	9,970.56	137,593.67
	25th Downpayment due on	17-Apr-21	127,623.11	9,970.56	137,593.67
	26th Downpayment due on	17-May-21	127,623.11	9,970.56	137,593.67
	27th Downpayment due on	17-Jun-21	127,623.11	9,970.56	137,593.67
	28th Downpayment due on	17-Jul-21	127,623.11	9,970.56	137,593.67
	29th Downpayment due on	17-Aug-21	127,623.11	9,970.56	137,593.67
	30th Downpayment due on	17-Sep-21	127,623.11	9,970.56	137,593.67
	31st Downpayment due on	17-Oct-21	127,623.11	9,970.56	137,593.67
	32nd Downpayment due on	17-Nov-21	127,623.11	9,970.56	137,593.67
	33rd Downpayment due on	17-Dec-21	127,623.11	9,970.56	137,593.67
	34th Downpayment due on	17-Jan-22	127,623.11	9,970.56	137,593.67
	35th Downpayment due on	17-Feb-22	127,623.11	9,970.56	137,593.67
	36th Downpayment due on	17-Mar-22	127,623.14	9,970.40	137,593.54

NOTE:

1. In the event of an increase in Other Charges, AVIDA 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 AVIDA.

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