

AVIDA LAND CORP.
CUSTOMER SERVICE UNIT
AVIDA TOWERS ASTEN
SAMPLE COMPUTATION ONLY

Tower 1	Unit 2020	Floor 20	Floor Area 34.81	Model 1 BEDROOM
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SELLING PRICE		P 3,829,280.00
Less:	VAT(if applicable)	410,280.00
	10% Discount on 10% SFDP	34,190.00
	Reservation Discount	12,000.00
	Booking Sales Discount	40,000.00

SELLING PRICE AFTER DISCOUNTS		P 3,332,810.00
Add:	VAT(if applicable)	399,937.20
	Other Charges	166,640.50

TOTAL SELLING PRICE		P 3,899,387.70
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DOWNPAYMENT		
	Downpayment (20% of Selling Price)	746,549.44
	Total Other Charges & Fees	33,328.10

TOTAL REQUIRED DOWNPAYMENT		P 779,877.54
Less:	Reservation Fee	14-Jun-14 20,000.00

SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES		P 759,877.54
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	Spot Downpayment (10% of Selling Price)	353,274.72
	Other Charges	16,664.05
Total Spot DP and Other Charges payable on or before:	28-Jun-14	P 369,938.77

	Stretched Downpayment (10% of Selling Price)	373,274.72
	Other Charges	16,664.05
Total Stretched DP and Other Charges payable in 36 months		P 389,938.77

36	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
	1st Downpayment due on	28-Jul-14	10,368.74	462.89	10,831.63
	2nd Downpayment due on	28-Aug-14	10,368.74	462.89	10,831.63
	3rd Downpayment due on	28-Sep-14	10,368.74	462.89	10,831.63
	4th Downpayment due on	28-Oct-14	10,368.74	462.89	10,831.63
	5th Downpayment due on	28-Nov-14	10,368.74	462.89	10,831.63
	6th Downpayment due on	28-Dec-14	10,368.74	462.89	10,831.63
	7th Downpayment due on	28-Jan-15	10,368.74	462.89	10,831.63
	8th Downpayment due on	28-Feb-15	10,368.74	462.89	10,831.63
	9th Downpayment due on	28-Mar-15	10,368.74	462.89	10,831.63
	10th Downpayment due on	28-Apr-15	10,368.74	462.89	10,831.63
	11th Downpayment due on	28-May-15	10,368.74	462.89	10,831.63
	12th Downpayment due on	28-Jun-15	10,368.74	462.89	10,831.63
	13th Downpayment due on	28-Jul-15	10,368.74	462.89	10,831.63
	14th Downpayment due on	28-Aug-15	10,368.74	462.89	10,831.63
	15th Downpayment due on	28-Sep-15	10,368.74	462.89	10,831.63
	16th Downpayment due on	28-Oct-15	10,368.74	462.89	10,831.63
	17th Downpayment due on	28-Nov-15	10,368.74	462.89	10,831.63
	18th Downpayment due on	28-Dec-15	10,368.74	462.89	10,831.63
	19th Downpayment due on	28-Jan-16	10,368.74	462.89	10,831.63
	20th Downpayment due on	28-Feb-16	10,368.74	462.89	10,831.63
	21st Downpayment due on	28-Mar-16	10,368.74	462.89	10,831.63
	22nd Downpayment due on	28-Apr-16	10,368.74	462.89	10,831.63
	23rd Downpayment due on	28-May-16	10,368.74	462.89	10,831.63
	24th Downpayment due on	28-Jun-16	10,368.74	462.89	10,831.63
		28-Jul-16	10,368.74	462.89	10,831.63
		28-Aug-16	10,368.74	462.89	10,831.63
		28-Sep-16	10,368.74	462.89	10,831.63
		28-Oct-16	10,368.74	462.89	10,831.63
		28-Nov-16	10,368.74	462.89	10,831.63
		28-Dec-16	10,368.74	462.89	10,831.63
		28-Jan-17	10,368.74	462.89	10,831.63
		28-Feb-17	10,368.74	462.89	10,831.63
		28-Mar-17	10,368.74	462.89	10,831.63
		28-Apr-17	10,368.74	462.89	10,831.63
		28-May-17	10,368.74	462.89	10,831.63
		28-Jun-17	10,368.82	462.90	10,831.72

PAYMENT SCHEDULE: BALANCE		
	Bank Guarantee must be submitted on or before	28-Jun-16
	DUE AND PAYABLE ON	28-Jul-17
	(Loanable from a Financing Institution)	P3,119,510.16

NOTE:

1. In the event that there is an increase in the amount of OTHER CHARGES, the SELLER shall have the right to charge the PURCHASER, and the PURCHASER agrees to pay, an amount proportional to or corresponding to the said increase.
2. All checks 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