

DEFERRED CASH

**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
------------	--------------	-------------	---------------------	--------------------

SELLING PRICE		P 3,829,280.00
Less:	VAT(if applicable)	410,280.00
	5% Discount on 10% SFDP	17,095.00
	Reservation Discount	12,000.00
	Booking Sales Discount	55,000.00

NET SELLING PRICE		P 3,334,905.00
Add:	VAT(if applicable)	400,188.60
	Other Charges	166,745.25

TOTAL AVIDA RECEIVABLE		P 3,901,838.85
Less:	Reservation Fee	14-Jun-14 20,000.00

SCHEDULE OF BALANCE AND DOWNPAYMENT		P 3,881,838.85
--	--	-----------------------

DOWNPAYMENT

Spot Downpayment (10% of Selling Price)		353,509.36
Total Spot DP payable on or before:	28-Jun-14	P 353,509.36

BALANCE

Balance Remaining (90% of Selling Price)	3,361,584.24
Other Charges	166,745.25
Remaining Balance and OC due and payable in 36 months at 0 interest	P 3,528,329.49

36

Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
1st Downpayment due on	28-Jul-14	93,377.34	4,631.81	98,009.15
2nd Downpayment due on	28-Aug-14	93,377.34	4,631.81	98,009.15
3rd Downpayment due on	28-Sep-14	93,377.34	4,631.81	98,009.15
4th Downpayment due on	28-Oct-14	93,377.34	4,631.81	98,009.15
5th Downpayment due on	28-Nov-14	93,377.34	4,631.81	98,009.15
6th Downpayment due on	28-Dec-14	93,377.34	4,631.81	98,009.15
7th Downpayment due on	28-Jan-15	93,377.34	4,631.81	98,009.15
8th Downpayment due on	28-Feb-15	93,377.34	4,631.81	98,009.15
9th Downpayment due on	28-Mar-15	93,377.34	4,631.81	98,009.15
10th Downpayment due on	28-Apr-15	93,377.34	4,631.81	98,009.15
11th Downpayment due on	28-May-15	93,377.34	4,631.81	98,009.15
12th Downpayment due on	28-Jun-15	93,377.34	4,631.81	98,009.15
13th Downpayment due on	28-Jul-15	93,377.34	4,631.81	98,009.15
14th Downpayment due on	28-Aug-15	93,377.34	4,631.81	98,009.15
15th Downpayment due on	28-Sep-15	93,377.34	4,631.81	98,009.15
16th Downpayment due on	28-Oct-15	93,377.34	4,631.81	98,009.15
17th Downpayment due on	28-Nov-15	93,377.34	4,631.81	98,009.15
18th Downpayment due on	28-Dec-15	93,377.34	4,631.81	98,009.15
19th Downpayment due on	28-Jan-16	93,377.34	4,631.81	98,009.15
20th Downpayment due on	28-Feb-16	93,377.34	4,631.81	98,009.15
21st Downpayment due on	28-Mar-16	93,377.34	4,631.81	98,009.15
22nd Downpayment due on	28-Apr-16	93,377.34	4,631.81	98,009.15
23rd Downpayment due on	28-May-16	93,377.34	4,631.81	98,009.15
24th Downpayment due on	28-Jun-16	93,377.34	4,631.81	98,009.15
25th Downpayment due on	28-Jul-16	93,377.34	4,631.81	98,009.15
26th Downpayment due on	28-Aug-16	93,377.34	4,631.81	98,009.15
27th Downpayment due on	28-Sep-16	93,377.34	4,631.81	98,009.15
28th Downpayment due on	28-Oct-16	93,377.34	4,631.81	98,009.15
29th Downpayment due on	28-Nov-16	93,377.34	4,631.81	98,009.15
30th Downpayment due on	28-Dec-16	93,377.34	4,631.81	98,009.15
31st Downpayment due on	28-Jan-17	93,377.34	4,631.81	98,009.15
32nd Downpayment due on	28-Feb-17	93,377.34	4,631.81	98,009.15
33rd Downpayment due on	28-Mar-17	93,377.34	4,631.81	98,009.15
34th Downpayment due on	28-Apr-17	93,377.34	4,631.81	98,009.15
35th Downpayment due on	28-May-17	93,377.34	4,631.81	98,009.15
36th Downpayment due on	28-Jun-17	93,377.34	4,631.81	98,009.15

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