

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

<b>Tower</b>	<b>Unit</b>	<b>Floor</b>	<b>Floor Area</b>	<b>Model</b>
1	2020	20	34.81	1 BEDROOM
<b>SELLING PRICE</b>				<b>P 3,829,280.00</b>
Less:	VAT(if applicable)			410,280.00
	Reservation Discount			12,000.00
	Committed Sales Discount			<b>4,593.06</b>
<b>SELLING PRICE AFTER DISCOUNTS</b>				<b>P 3,402,406.94</b>
Add:	VAT(if applicable)			408,288.83
	Other Charges			170,120.35
<b>TOTAL SELLING PRICE</b>				<b>P 3,980,816.12</b>
<b>DOWNPAYMENT</b>				
	Downpayment (20% of Selling Price)			762,139.15
	Total Other Charges & Fees			34,024.07
<b>TOTAL REQUIRED DOWNPAYMENT</b>				<b>P 796,163.22</b>
Less:	Reservation Fee	14-Jun-14		20,000.00
<b>SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES</b>				<b>P 776,163.22</b>

36	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
	1st Downpayment due on	28-Jun-14	20,614.98	945.11	21,560.09
	2nd Downpayment due on	28-Jul-14	20,614.98	945.11	21,560.09
	3rd Downpayment due on	28-Aug-14	20,614.98	945.11	21,560.09
	4th Downpayment due on	28-Sep-14	20,614.98	945.11	21,560.09
	5th Downpayment due on	28-Oct-14	20,614.98	945.11	21,560.09
	6th Downpayment due on	28-Nov-14	20,614.98	945.11	21,560.09
	7th Downpayment due on	28-Dec-14	20,614.98	945.11	21,560.09
	8th Downpayment due on	28-Jan-15	20,614.98	945.11	21,560.09
	9th Downpayment due on	28-Feb-15	20,614.98	945.11	21,560.09
	10th Downpayment due on	28-Mar-15	20,614.98	945.11	21,560.09
	11th Downpayment due on	28-Apr-15	20,614.98	945.11	21,560.09
	12th Downpayment due on	28-May-15	20,614.98	945.11	21,560.09
	13th Downpayment due on	28-Jun-15	20,614.98	945.11	21,560.09
	14th Downpayment due on	28-Jul-15	20,614.98	945.11	21,560.09
	15th Downpayment due on	28-Aug-15	20,614.98	945.11	21,560.09
	16th Downpayment due on	28-Sep-15	20,614.98	945.11	21,560.09
	17th Downpayment due on	28-Oct-15	20,614.98	945.11	21,560.09
	18th Downpayment due on	28-Nov-15	20,614.98	945.11	21,560.09
	19th Downpayment due on	28-Dec-15	20,614.98	945.11	21,560.09
	20th Downpayment due on	28-Jan-16	20,614.98	945.11	21,560.09
	21st Downpayment due on	28-Feb-16	20,614.98	945.11	21,560.09
	22nd Downpayment due on	28-Mar-16	20,614.98	945.11	21,560.09
	23rd Downpayment due on	28-Apr-16	20,614.98	945.11	21,560.09
	24th Downpayment due on	28-May-16	20,614.98	945.11	21,560.09
	25th Downpayment due on	28-Jun-16	20,614.98	945.11	21,560.09
	26th Downpayment due on	28-Jul-16	20,614.98	945.11	21,560.09
	27th Downpayment due on	28-Aug-16	20,614.98	945.11	21,560.09
	28th Downpayment due on	28-Sep-16	20,614.98	945.11	21,560.09
	29th Downpayment due on	28-Oct-16	20,614.98	945.11	21,560.09
	30th Downpayment due on	28-Nov-16	20,614.98	945.11	21,560.09
	31st Downpayment due on	28-Dec-16	20,614.98	945.11	21,560.09
	32nd Downpayment due on	28-Jan-17	20,614.98	945.11	21,560.09
	33rd Downpayment due on	28-Feb-17	20,614.98	945.11	21,560.09
	34th Downpayment due on	28-Mar-17	20,614.98	945.11	21,560.09
	35th Downpayment due on	28-Apr-17	20,614.98	945.11	21,560.09
	36th Downpayment due on	28-May-17	20,614.85	945.22	21,560.07

<b>PAYMENT SCHEDULE: BALANCE</b>				
	Bank Guarantee must be submitted on or before	28-May-16		
	DUE AND PAYABLE ON	28-Jun-17	<b>P</b>	<b>3,184,652.90</b>
	(Loanable from a Financing Institution)			

**NOTE:**

- 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.
- 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