Tower 1 SELLING PRICE	Unit								
1			AVIDA TOWERS ASTEN SAMPLE COMPUTATION ONLY						
SELLING PRICE	1019	<b>Floor</b> 10	Floor Area 61.64			<b>lodel</b> EDROOM			
	T(if applicable				Ρ	<b>6,702,080.00</b> 718,080.00			
Res	% Discount on servation Discondering Sales Di	ount				59,840.00 15,000.00 50,000.00			
	AFTER DISC T(if applicable her Charges				P	<b>5,859,160.00</b> 703,099.20 292,958.00			
TOTAL SELLING					Р	6,855,217.20			
						1 212 451 04			
Tot	wnpayment (2 al Other Char	ges & Fees	g Price)			1,312,451.84 58,591.60			
TOTAL REQUIRE Less: Res	ED DOWNPA Servation Fee	(MENT			P 14-Jun-14	<b>1,371,043.44</b> 20,000.00			
SCHEDULE OF D	OWNPAYME	NT AND OTI	HERS CHARGE	S	Р	1,351,043.44			
	ot Downpayme her Charges	ent (10% of	Selling Price)			636,225.92 29,295.80			
		ther Charges	payable on or bef	ore:	28-Jun-14	P 665,521.72			
	eched Downpay	ment (10% of	Selling Price)			656,225.92			
Other Charges Total Streched DP and Other Charges payable in 36 months					:	29,295.80 P 685,521.72			
36	Months Sch	odulo	Due Date	Monthly	Other Charges	Total Monthly			
	npayment du		28-Jul-14	Payment 18,228.50	Other Charges 813.77	Payment 19,042.27			
2nd Dov	npayment du	e on	28-Auq-14	18,228.50	813.77	19,042.27			
	/npayment du /npayment du		28-Sep-14 28-Oct-14	18,228.50 18,228.50	813.77 813.77	19,042.27 19,042.27			
	npayment du		28-Nov-14	18,228.50	813.77	19,042.27			
	/npayment du /npayment du		28-Dec-14 28-Jan-15	18,228.50 18,228.50	813.77 813.77	19,042.27 19,042.27			
	npayment du		28-Feb-15	18,228.50	813.77	19,042.27			
	/npayment du /npayment du		28-Mar-15 28-Apr-15	18,228.50 18,228.50	813.77 813.77	19,042.27 19,042.27			
11th Dov	npayment du	e on	28-May-15	18,228.50	813.77	19,042.27			
	/npayment du /npayment du		28-Jun-15 28-Jul-15	18,228.50 18,228.50	813.77 813.77	19,042.27 19,042.27			
14th Dov	npayment du	e on	28-Aug-15	18,228.50	813.77	19,042.27			
	/npayment du /npayment du		28-Sep-15 28-Oct-15	18,228.50 18,228.50	813.77 813.77	19,042.27 19,042.27			
17th Dov	npayment du	e on	28-Nov-15	18,228.50	813.77	19,042.27			
	/npayment du /npayment du		28-Dec-15 28-Jan-16	18,228.50 18,228.50	813.77 813.77	19,042.27 19,042.27			
20th Dov	/npayment du	e on	28-Feb-16	18,228.50	813.77	19,042.27			
	/npayment du /npayment du		28-Mar-16 28-Apr-16	18,228.50 18,228.50	813.77 813.77	19,042.27 19,042.27			
	npayment du		28-May-16	18,228.50	813.77	19,042.27			
	/npayment du /npayment du		28-Jun-16	18,228.50 18,228.50	813.77 813.77	19,042.27 19,042.27			
	npayment du		28-Jul-16 28-Aug-16	18,228.50	813.77	19,042.27			
	npayment du		28-Sep-16	18,228.50	813.77	19,042.27			
	/npayment du /npayment du		28-Oct-16 28-Nov-16	18,228.50 18,228.50	813.77 813.77	19,042.27 19,042.27			
	npayment du npayment du		28-Dec-16	18,228.50 18,228.50	813.77 813.77	19,042.27 19,042.27			
	/npayment du		28-Jan-17 28-Feb-17	18,228.50	813.77	19,042.27			
	npayment du npayment du		28-Mar-17	18,228.50 18,228.50	813.77 813.77	19,042.27 19,042.27			
35th Dov	/npayment du /npayment du	e on	28-Apr-17 28-May-17	18,228.50 18,228.50 18,228.42	813.77 813.85	19,042.27 19,042.27 19,042.27			
PAYMENT SCHE Bar DU	DULE: BALAN	<b>ICE</b> must be sub ₋E ON	28-Jun-17 mitted on or be nstitution)		28-Jun-16 28-Jul-17	P5,484,173.76			

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