AVIDA LAND CORP. CUSTOMER SERVICE UNIT

AVIDA TOWERS ASTEN

SAMPLE COMPUTATION ONLY

Tower 1	Unit 1019			2	Model 2 BEDROOM		
SELLING PR					Р		6,702,080.00
Less:	VAT(if applicable Reservation Discommited Sale	count					718,080.00 15,000.00 8,151.39
SELLING PR Add:	VAT(if applicable Other Charges				P		5,960,848.61 715,301.83
TOTAL SELL	Other Charges ING PRICE				P		298,042.43 6,974,192.87
DOWNPAYM	Downpayment						1,335,230.09 59,608.49
Total Other Charges & Fees TOTAL REQUIRED DOWNPAYMENT Less: Reservation Fee 14-Jun-14							1,394,838.58
	OF DOWNPAYM		THERS CHARG	ES	14-Jun-14 P		20,000.00 1,374,838.58
36	Months So	chedule	Due Date	Monthly Payment	Other Charges	Tota	I Monthly Payment
2nd 3rd 4th 5th 6th 7th 8th 10th 12th 13th 14th 15th 16th 17th 18th 19th 20th 21st 22nd 23rd 24th 25th 26th 27th 28th 27th 28th 30th 31st 32nd 33rd 34th 35th	Downpayment of Downpa	ue on	14-Jul-14 14-Aug-14 14-Sep-14 14-Oct-14 14-Nov-14 14-Dec-14 14-Jan-15 14-Feb-15 14-May-15 14-Jul-15 14-Sep-15 14-Oct-15 14-Nov-15 14-Dec-15 14-Jan-16 14-Feb-16 14-May-16 14-Jul-16 14-Apr-16 14-Jul-16 14-Aug-16 14-Jul-16 14-Aug-16 14-Jul-16 14-Aug-16 14-Jul-16 14-Aug-16 14-Jul-16 14-Aug-16 14-Jul-16 14-Aug-16 14-Jul-16 14-Jul	36,534.17 36,534.17	1,655.79 1,655.79		38,189,96 38,189,96
PAYMENT SCHEDULE: BALANCE Bank Guarantee must be submitted on or before DUE AND PAYABLE ON (Loanable from a Financing Institution) 14-Jul-1						Р	5,579,354.30
right to charg corresponding 2. All checks shou	that there is an increase the PURCHASER, a g to the said increase uld be made payable	ase in the amou nd the PURCHA	nt of OTHER CHARG	an amount proport			
Prepared By:			_	Noted By:			
Signature Ove Customer Ser	er Printed Name vice Staff				er Printed Name vice Supervisor		m Leader
Conforme:							
Signature Ove Purchaser	er Printed Name		_				

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