

**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	203	2	22.4	STUDIO
<b>SELLING PRICE</b>				<b>P 2,254,000.00</b>
Less:				
	Reservation Discount			12,000.00
	Committed Sales Discount			2,975.00
<b>SELLING PRICE AFTER DISCOUNTS</b>				<b>P 2,239,025.00</b>
Add:				
	Other Charges			111,951.25
<b>TOTAL SELLING PRICE</b>				<b>P 2,350,976.25</b>
<b>DOWNPAYMENT</b>				
	Downpayment (20% of Selling Price)			447,805.00
	Total Other Charges & Fees			22,390.25
<b>TOTAL REQUIRED DOWNPAYMENT</b>				<b>P 470,195.25</b>
Less: Reservation Fee				
		14-Jun-14		20,000.00
<b>SCHEDULE OF DOWNPAYMENT AND OTHERS CHARGES</b>				<b>P 450,195.25</b>

36	Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
	1st Downpayment due on	03-Jul-14	11,883.47	621.95	12,505.42
	2nd Downpayment due on	03-Aug-14	11,883.47	621.95	12,505.42
	3rd Downpayment due on	03-Sep-14	11,883.47	621.95	12,505.42
	4th Downpayment due on	03-Oct-14	11,883.47	621.95	12,505.42
	5th Downpayment due on	03-Nov-14	11,883.47	621.95	12,505.42
	6th Downpayment due on	03-Dec-14	11,883.47	621.95	12,505.42
	7th Downpayment due on	03-Jan-15	11,883.47	621.95	12,505.42
	8th Downpayment due on	03-Feb-15	11,883.47	621.95	12,505.42
	9th Downpayment due on	03-Mar-15	11,883.47	621.95	12,505.42
	10th Downpayment due on	03-Apr-15	11,883.47	621.95	12,505.42
	11th Downpayment due on	03-May-15	11,883.47	621.95	12,505.42
	12th Downpayment due on	03-Jun-15	11,883.47	621.95	12,505.42
	13th Downpayment due on	03-Jul-15	11,883.47	621.95	12,505.42
	14th Downpayment due on	03-Aug-15	11,883.47	621.95	12,505.42
	15th Downpayment due on	03-Sep-15	11,883.47	621.95	12,505.42
	16th Downpayment due on	03-Oct-15	11,883.47	621.95	12,505.42
	17th Downpayment due on	03-Nov-15	11,883.47	621.95	12,505.42
	18th Downpayment due on	03-Dec-15	11,883.47	621.95	12,505.42
	19th Downpayment due on	03-Jan-16	11,883.47	621.95	12,505.42
	20th Downpayment due on	03-Feb-16	11,883.47	621.95	12,505.42
	21st Downpayment due on	03-Mar-16	11,883.47	621.95	12,505.42
	22nd Downpayment due on	03-Apr-16	11,883.47	621.95	12,505.42
	23rd Downpayment due on	03-May-16	11,883.47	621.95	12,505.42
	24th Downpayment due on	03-Jun-16	11,883.47	621.95	12,505.42
	25th Downpayment due on	03-Jul-16	11,883.47	621.95	12,505.42
	26th Downpayment due on	03-Aug-16	11,883.47	621.95	12,505.42
	27th Downpayment due on	03-Sep-16	11,883.47	621.95	12,505.42
	28th Downpayment due on	03-Oct-16	11,883.47	621.95	12,505.42
	29th Downpayment due on	03-Nov-16	11,883.47	621.95	12,505.42
	30th Downpayment due on	03-Dec-16	11,883.47	621.95	12,505.42
	31st Downpayment due on	03-Jan-17	11,883.47	621.95	12,505.42
	32nd Downpayment due on	03-Feb-17	11,883.47	621.95	12,505.42
	33rd Downpayment due on	03-Mar-17	11,883.47	621.95	12,505.42
	34th Downpayment due on	03-Apr-17	11,883.47	621.95	12,505.42
	35th Downpayment due on	03-May-17	11,883.47	621.95	12,505.42
	36th Downpayment due on	03-Jun-17	11,883.55	622.00	12,505.55

<b>PAYMENT SCHEDULE: BALANCE</b>			
	Bank Guarantee must be submitted on or before	03-Jun-16	
	DUE AND PAYABLE ON	03-Jul-17	<b>P 1,880,781.00</b>
	(Loanable from a Financing Institution)		

**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