AVIDA LAND CORP. CUSTOMER SERVICE UNIT PARKLANE SETTINGS VERMOSA SAMPLE COMPUTATION ONLY						
Phase 1			Lot Area 129.00	Floor Area 67.00	Model MACY STANDARD STANDARD - NORMAL	
SELLING PRIC Less:	VAT(if applicable)				Р	11,626,000.00 1,245,642.86
Add:	E AFTER DISCOUN VAT(if applicable) Other Charges	TS			P	10,380,357.14 1,245,642.86 726,625.00
TOTAL RECEIV	ABLE				Р	12,352,625.00
DOWNPAYMEN	NT Downpayment (20 Total Other Charge		ice)			2,325,200.00 145,325.00
	RED DOWNPAYMEN				P	2,470,525.00
Less: SCHEDULE OF	Reservation Fee DOWNPAYMENT A	ND OTHERS C	HARGES		26-Dec-23	20,000.00 2,450,525.00
36	Months Se	hadula	Due Date	Manthly Provent	Other Charges	Tatal Manthly David
1 2 3 4 5 5 6 6 7 7 8 9 10 11 11 12 13 14 14 15 16 17 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 5 5 6 6 7 7 7 8 8 9 9 10 11 11 12 13 14 14 15 16 16 17 17 17 17 17 17 17 17 17 17 17 17 17	Ist Downpayment du Ath Downpayment du Ath Downpayment du Ath Downpayment du Sth Downpayment du Sth Downpayment du Ath Downpayment du	ie on ie on	25-Jan-24 25-Feb-24 25-Mar-24 25-Mar-24 25-Jun-24 25-Jun-24 25-Jul-24 25-Sep-24 25-Oct-24 25-Oct-24 25-Dec-24 25-Jan-25 25-Feb-25 25-Mar-25 25-Mar-25 25-Mar-25 25-Suc-25 25-Suc-25 25-Suc-25 25-Suc-25 25-Suc-25 25-Suc-25 25-Jan-26 25-Jan-26 25-Jul-26 25-Jul-26 25-Suc-26 25-Nov-26 25-Nov-26 25-Dec-26	Monthly Payment 64,033.33 64,033.34 64,033.45 64,034,034 64,034,034 64,034,034 64	Other Charges 4,036.81	Total Monthly Payment 68,070.14
Purchaser as ma	Bank Guarantee m DUE AND PAYABLE (Loanable from a f an increase in Other Char andated in the CTS & DAS	E ON Financing Instit rges, AYALA LAND 5.	ution) INC. has the right to cl		25-Jul-27 25-Jan-27 I	P 9,882,100.00
 payments and t Delay in any payments y at the is specified under For Bank Final timely issuand the Buyer. If r Buyer is deem instructions to 	onditioned upon the Buye transmittal of required do yment is an event of defa rate of two percent (2%) Sec 4(ii) of the RA and S ncing Program, Buyer ce of the bank guarant no bank guarantee is m the do have opted direc o his designated bank, wering the due dates and	cuments. uilt entitling the Se of the unpaid amo- ce 4.2 of the CTS is required to isse e.e. Upon Seller's eceived by the S tt payment on du without need of	eller to exercise remed sunt for every month (sue a post-dated che r receipt of the bank eller, and unless adv the date, whether by demand nor notice.	ial options, which include or a fraction thereof) of d ck(s) covering the bal guarantee, the releva rised otherwise on or deposit of the relevan	elay as ance lump-sum payn nt lumpsum check(s) before thirty (30) day) shall be returned to ys before due date, the

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