AVIDA LAND CORP. CUSTOMER SERVICE UNIT AVIDA TOWERS VIREO SAMPLE COMPUTATION ONLY						
Tower 3			Floor Area 23.40		Model STUDIO	
SELLING PRICE Less:	VAT(if applicable) 5%Discount On N	SP			Р	5,923,000.00 634,607.14 264,419.00
SELLING PRICE	AFTER DISCOUN VAT(if applicable)	TS			P	5,023,973.86 602,876.86
TOTAL RECEIV	Other Charges				P	381,678.17 6,008,528.89
DOWNPAYMEN	T Downpayment (20 Total Other Charg		ce)			1,125,370.14 76,335.63
TOTAL REQUIRED DOWNPAYMENT P						1,201,705.77 20,000.00
	Reservation Fee DOWNPAYMENT A	ND OTHERS CI	HARGES		04-Jan-24 P	1,181,705.77
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 17 18 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36	Months S Ist Downpayment d ind Downpayment d ind Downpayment d ith	ue on ue on	Due Date 03-Feb-24 03-Mar-24 03-Mar-24 03-Jul-24 03-Jul-24 03-Sep-24 03-Oct-24 03-Nov-24 03-Dec-24 03-Jan-25 03-Feb-25 03-Mar-25 03-Mar-25 03-Jul-25 03-Jul-25 03-Jul-25 03-Jul-25 03-Jul-25 03-Sep-25 03-Oct-25 03-Dec-25 03-Dec-26 03-Mar-26 03-Jul-26 03-Sep-26 03-Jul-26 03-Sep-26 03-Sep-26 03-Jul-26 03-Sep-26 03-Sep-26 03-Sep-26 03-Sep-26 03-Sep-26 03-Jul-26 03-Sep-26 03-Sep-26 03-Sep-26 03-Sep-26 03-Sep-26 03-Sep-26 03-Sep-26 03-Sep-26 03-Sep-26 03-Sep-26 03-Sep-26 03-Sep-26 03-Sep-26 03-Sep-26 03-Sep-26 03-Sep-26 03-Sep-26 03-Sep-26 03-Dec-26 03-Dec-26 03-Jan-27	$\begin{array}{r} \textbf{Monthly Payment}\\ 30,704.73\\ 30,704$	$\begin{array}{r} \textbf{Other Charges}\\ 2,120,43\\2,120$	Total Monthly Payment 32,825.16
Bank Guarantee must be submitted on or before DUE AND PAYABLE ON (Loanable from a Financing Institution) NOTE: 1. In the event of an increase in Other Charges, ALI has the right to charge the					03-Aug-26 03-Feb-27	P 4,806,823.11
Purchaser as ma 2. Discounts are co payments and tr 3. Delay in any pay penalty at the r specified under § 4. For Bank Finar timely issuanc the Buyer. If n Buyer is deem instructions to	ndated in the CTS & DA nditioned upon the Buye ansmittal of required do ment is an event of defe ate of two percent (2%) Sec 4(ii) of the RA and S ccing Program, Buyer e of the bank guarant o bank guarantee is r	c. r's timely compliar cuments. ault entitling the Se of the unpaid amoi ec 4.2 of the CTS is required to issi ee. Upon Seller's eceived by the Se eceived by the Se the payment on du without need of	ice with all his obligation ler to exercise remediant for every month (or use a post-dated cheer receipt of the bank ller, and unless advise detate, whether by or demand nor notice.	al options, which include r a fraction thereof) of de k(s) covering the bala guarantee, the relevan sed otherwise on or b leposit of the relevant	elay as ance lump-sum payı nt lumpsum check(s vefore thirty (30) da	ment to guarantee the) shall be returned to ys before due date, th r auto-debit
Prepared By:				Noted By:		

Signature Over Printed Name Customer Service Staff

Signature Over Printed Name Customer Service Supervisor / Team Leader

Signature Over Printed Name Purchaser

Conforme: