AVIDA LAND CORP. CUSTOMER SERVICE UNIT

AVIDA TOWERS ATRIA

SAMPLE COMPUTATION ONLY

Tower 3	Unit 906	Floor 9	Floor Area 22.90			Model AS IS WHERE IS
SELLING PRIC	CE VAT(if applicable)				P	3,917,000.00 419,678.57
	15% Discount On	NSP				524,598.00
SELLING PRICA	CE AFTER DISCOUNT	TS .			P	2,972,723.43
TOTAL RECEI	Other Charges VABLE				P	236,090.64 3,208,814.07
DOWNPAYME	NT Downpayment (20	% of Sellina Pric	e)			594,544.69
TOTAL REOUT	Total Other Charge IRED DOWNPAYMEN	es & Fees	-,		Р	47,218.13 641,762.82
Less:	Reservation Fee F DOWNPAYMENT A		ARGES		03-Jan-24	20,000.00
	Spot Downpaymer					277,272.34
	Other Charges Total Spot DP and Ot				12-Jan-24	23,609.06 P 300,881.40
	Streched Downpaym					297,272.35
	Other Charges Total Streched DP an	•				23,609.07 P 320,881.42
	Total Streened DP all	d Other Charges p	ayable III 36 IIIOIICIIS			•
36	Months S		Due Date	Monthly Payment	Other Charges	Total Monthly Payment
	1st Downpayment d 2nd Downpayment d		17-Feb-24 17-Mar-24	8,257.57 8,257.57	655.81 655.81	8,913.38 8,913.38
	3rd Downpayment d	ue on	17-Mar-24 17-Apr-24	8,257.57	655.81	8,913.38
	4th Downpayment d		17-May-24	8,257.57 8,257.57	655.81	8,913.38 8,913.38
	5th Downpayment d 6th Downpayment d		17-Jun-24 17-Jul-24	8,257.57	655.81 655.81	8,913.38
	7th Downpayment d	ue on	17-Aug-24	8,257.57	655.81	8,913.38
	8th Downpayment d 9th Downpayment d		17-Sep-24 17-Oct-24	8,257.57 8,257.57	655.81 655.81	8,913.38 8,913.38
	10th Downpayment d		17-0ct-24 17-Nov-24	8,257.57	655.81	8,913.38
	11th Downpayment d		17-Dec-24	8,257.57	655.81	8,913.38
	12th Downpayment d 13th Downpayment d		17-Jan-25 17-Feb-25	8,257.57 8,257.57	655.81 655.81	8,913.38 8,913.38
	14th Downpayment d	ue on	17-Mar-25	8,257.57	655.81	8,913.38
	15th Downpayment d 16th Downpayment d		17-Apr-25	8,257.57 8,257.57	655.81 655.81	8,913.38 8,913.38
	17th Downpayment d		17-May-25 17-Jun-25	8,257.57	655.81	8,913.38
	18th Downpayment d		17-Jul-25	8,257.57	655.81	8,913.38
	19th Downpayment d 20th Downpayment d		17-Aug-25 17-Sep-25	8,257.57 8,257.57	655.81 655.81	8,913.38 8,913.38
	21st Downpayment d	ue on	17-Oct-25	8,257.57	655.81	8,913.38
	22nd Downpayment d 23rd Downpayment d		17-Nov-25	8,257.57 8,257.57	655.81 655.81	8,913.38 8,913.38
	24th Downpayment d		17-Dec-25 17-Jan-26	8,257.57	655.81	8,913.38
	25th Downpayment d		17-Feb-26	8,257.57	655.81	8,913.38
	26th Downpayment d 27th Downpayment d		17-Mar-26 17-Apr-26	8,257.57 8,257.57	655.81 655.81	8,913.38 8,913.38
	28th Downpayment d	ue on	17-May-26	8,257.57	655.81	8,913.38
	29th Downpayment d 30th Downpayment d		17-Jun-26	8,257.57 8,257.57	655.81 655.81	8,913.38 8,913.38
	31st Downpayment d		17-Jul-26 17-Aug-26	8,257.57	655.81	8,913.38
	32nd Downpayment d		17-Sep-26	8,257.57	655.81	8,913.38
	33rd Downpayment d 34th Downpayment d		17-Oct-26 17-Nov-26	8,257.57 8,257.57	655.81 655.81	8,913.38 8,913.38
	35th Downpayment d	ue on	17-Dec-26	8,257.57	655.81	8,913.38
	36th Downpayment d	ue on	17-Jan-27	8,257.40	655.72	8,913.12
PAYMENT SCHEDULE: BALANCE Bank Guarantee must be submitted on or before					17-Aug-26	
	DUE AND PAYABLE (Loanable from a R	ON			17-Feb-27	P 2,567,051.26
NOTE:						
	f an increase in Other Charg nandated in the CTS & DAS.		P. has the right to char	ge the		
	conditioned upon the Buyer		with all his obligations	, including		
	transmittal of required doc					
	ayment is an event of defau e rate of two percent (2%) of					
specified unde	r Sec 4(ii) of the RA and Se	c 4.2 of the CTS	, ,			
	ancing Program, Buyer is nce of the bank guarante					
	no bank guarantee is re					
	med to have opted direct			sit of the relevant pos	t-dated check or au	to-debit
	to his designated bank, vocovering the due dates and a			VIDA LAND CORP		
Deans				Noted Div		
Prepared By:				Noted By:		
Signature Over	r Printed Name		_	Signature Over Pri	nted Name	_
Customer Serv				Customer Service		n Leader
Conforme:						
comornic.						

Signature Over Printed Name Purchaser