

SPOT CASH

**AVIDA LAND CORP.  
CUSTOMER SERVICE UNIT**

**SAINT GABRIEL HEIGHTS**

**SAMPLE COMPUTATION ONLY**

<b>Phase</b>	<b>Block</b>	<b>Lot</b>	<b>Lot Area</b>	<b>Floor Area</b>	<b>Model</b>
3	4	2	251.00	0.00	LOT ONLY

N/A

<b>SELLING PRICE</b>	<b>P</b>	<b>2,554,200.00</b>
Less: VAT(if applicable)		273,664.29

<b>NET SELLING PRICE</b>	<b>P</b>	<b>2,280,535.71</b>
Add: VAT(if applicable)		273,664.29
Other Charges		136,832.14

<b>TOTAL RECEIVABLE</b>	<b>P</b>	<b>2,691,032.14</b>
Less: Reservation Fee		24-Nov-23 20,000.00

<b>BALANCE DUE AND PAYABLE:</b>		24-Dec-23	<b>P</b>	<b>2,671,032.14</b>
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**NOTE:**

1. In the event of an increase in Other Charges, AVIDA has the right to charge the Purchaser as mandated in the CTS & DAS.
2. Discounts are conditioned upon the Buyer's timely compliance with all his obligations, including payments and transmittal of required documents.
3. Delay in any payment is an event of default entitling the Seller to exercise remedial options, which include collection of penalty at the rate of two percent (2%) of the unpaid amount for every month (or a fraction thereof) of delay as specified under Sec 4(ii) of the RA and Sec 4.2 of the CTS
4. For Bank Financing Program, Buyer is required to issue a guarantee check covering the lump-sum payment. Upon Seller's receipt of the bank guarantee, the relevant guarantee check(s) covered thereby shall be returned to the Buyer.
5. All payments covering the due dates and amounts above should be made payable to AVIDA.

Prepared By:

Noted By:

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Signature Over Printed Name  
Customer Service Staff

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Signature Over Printed Name  
Customer Service Supervisor / Team Leader

Conforme:

\_\_\_\_\_  
Signature Over Printed Name  
Purchaser