



FINAL COMPUTATION SHEET

Customer Name	SAMPLE COMPUTATION		
Unit Purchased	3414 Amorsolo Tower	Unit Description	1BR: Typical
Unit Floor Area	43 sqm	Balcony Area	11.5 sqm
Payment Term	20% DP @ 24 MTP, 80% BP THRU BANK FINANCING	Garden Area	0 sqm

Total Contract Price **5,871,000.00**

Down Payment (DP)	20%	1,174,200.00
Balance Payment (BP)	80%	4,696,800.00
Total Contract Price	100%	5,871,000.00

Miscellaneous Fees **257,736.92**

Payment Schedule:

Payment Date	Payment Stage	Principal	VAT	Miscellaneous Fee	Total
05/20/2016	Reservation Fee	26,785.71	3,214.29	-	30,000.00
06/20/2016	DP - 1 of 24	42,566.96	5,108.04	10,739.04	58,414.04
07/20/2016	DP - 2 of 24	42,566.96	5,108.04	10,739.04	58,414.04
08/20/2016	DP - 3 of 24	42,566.96	5,108.04	10,739.04	58,414.04
09/20/2016	DP - 4 of 24	42,566.96	5,108.04	10,739.04	58,414.04
10/20/2016	DP - 5 of 24	42,566.96	5,108.04	10,739.04	58,414.04
11/20/2016	DP - 6 of 24	42,566.96	5,108.04	10,739.04	58,414.04
12/20/2016	DP - 7 of 24	42,566.96	5,108.04	10,739.04	58,414.04
01/20/2017	DP - 8 of 24	42,566.96	5,108.04	10,739.04	58,414.04
02/20/2017	DP - 9 of 24	42,566.96	5,108.04	10,739.04	58,414.04
03/20/2017	DP - 10 of 24	42,566.96	5,108.04	10,739.04	58,414.04
04/20/2017	DP - 11 of 24	42,566.96	5,108.04	10,739.04	58,414.04
05/20/2017	DP - 12 of 24	42,566.96	5,108.04	10,739.04	58,414.04
06/20/2017	DP - 13 of 24	42,566.96	5,108.04	10,739.04	58,414.04
07/20/2017	DP - 14 of 24	42,566.96	5,108.04	10,739.04	58,414.04
08/20/2017	DP - 15 of 24	42,566.96	5,108.04	10,739.04	58,414.04
09/20/2017	DP - 16 of 24	42,566.96	5,108.04	10,739.04	58,414.04
10/20/2017	DP - 17 of 24	42,566.96	5,108.04	10,739.04	58,414.04
11/20/2017	DP - 18 of 24	42,566.96	5,108.04	10,739.04	58,414.04
12/20/2017	DP - 19 of 24	42,566.96	5,108.04	10,739.04	58,414.04
01/20/2018	DP - 20 of 24	42,566.96	5,108.04	10,739.04	58,414.04
02/20/2018	DP - 21 of 24	42,566.96	5,108.04	10,739.04	58,414.04
03/20/2018	DP - 22 of 24	42,566.96	5,108.04	10,739.04	58,414.04
04/20/2018	DP - 23 of 24	42,566.96	5,108.04	10,739.04	58,414.04
05/20/2018	DP - 24 of 24	42,566.96	5,108.04	10,739.04	58,414.04
06/20/2018	BP	4,193,571.43	503,228.57	-	4,696,800.00
Total Payments		5,241,964.29	629,035.71	257,736.92	6,128,736.92

Special Instructions:

Preferred Lay Out	N/A
Units Combined	3414 and 0

Notes:

Water, Electrical Connection & Association Dues are not included on the Miscellaneous Fees

Adjacent Units are subject to VAT

Prepared by:	Noted by:	Conforme by:
0	0	Sample Computation
21/05/2016 12:14	Date Signed	Signature over Printed Name Date Signed