



FINAL COMPUTATION SHEET

Customer Name	SAMPLE COMPUTATION		
Unit Purchased	3806 Amorsolo Tower	Unit Description	2BR: Typical
Unit Floor Area	48.6 sqm	Balcony Area	0 sqm
Payment Term	20% DP @ 24 MTP, 80% BP THRU BANK FINANCING	Garden Area	0 sqm

Total Contract Price **7,025,000.00**

Down Payment (DP)	20%	1,405,000.00
Balance Payment (BP)	80%	5,620,000.00
Total Contract Price	100%	7,025,000.00

Miscellaneous Fees **300,245.72**

Payment Schedule:

Payment Date	Payment Stage	Principal	VAT	Miscellaneous Fee	Total
05/20/2016	Reservation Fee	35,714.29	4,285.71	-	40,000.00
06/20/2016	DP - 1 of 24	50,781.25	6,093.75	12,510.24	69,385.24
07/20/2016	DP - 2 of 24	50,781.25	6,093.75	12,510.24	69,385.24
08/20/2016	DP - 3 of 24	50,781.25	6,093.75	12,510.24	69,385.24
09/20/2016	DP - 4 of 24	50,781.25	6,093.75	12,510.24	69,385.24
10/20/2016	DP - 5 of 24	50,781.25	6,093.75	12,510.24	69,385.24
11/20/2016	DP - 6 of 24	50,781.25	6,093.75	12,510.24	69,385.24
12/20/2016	DP - 7 of 24	50,781.25	6,093.75	12,510.24	69,385.24
01/20/2017	DP - 8 of 24	50,781.25	6,093.75	12,510.24	69,385.24
02/20/2017	DP - 9 of 24	50,781.25	6,093.75	12,510.24	69,385.24
03/20/2017	DP - 10 of 24	50,781.25	6,093.75	12,510.24	69,385.24
04/20/2017	DP - 11 of 24	50,781.25	6,093.75	12,510.24	69,385.24
05/20/2017	DP - 12 of 24	50,781.25	6,093.75	12,510.24	69,385.24
06/20/2017	DP - 13 of 24	50,781.25	6,093.75	12,510.24	69,385.24
07/20/2017	DP - 14 of 24	50,781.25	6,093.75	12,510.24	69,385.24
08/20/2017	DP - 15 of 24	50,781.25	6,093.75	12,510.24	69,385.24
09/20/2017	DP - 16 of 24	50,781.25	6,093.75	12,510.24	69,385.24
10/20/2017	DP - 17 of 24	50,781.25	6,093.75	12,510.24	69,385.24
11/20/2017	DP - 18 of 24	50,781.25	6,093.75	12,510.24	69,385.24
12/20/2017	DP - 19 of 24	50,781.25	6,093.75	12,510.24	69,385.24
01/20/2018	DP - 20 of 24	50,781.25	6,093.75	12,510.24	69,385.24
02/20/2018	DP - 21 of 24	50,781.25	6,093.75	12,510.24	69,385.24
03/20/2018	DP - 22 of 24	50,781.25	6,093.75	12,510.24	69,385.24
04/20/2018	DP - 23 of 24	50,781.25	6,093.75	12,510.24	69,385.24
05/20/2018	DP - 24 of 24	50,781.25	6,093.75	12,510.24	69,385.24
06/20/2018	BP	5,017,857.14	602,142.86	-	5,620,000.00
Total Payments		6,272,321.43	752,678.57	300,245.72	7,325,245.72

Special Instructions:

Preferred Lay Out	N/A
Units Combined	3806 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 12:09	Date Signed	Signature over Printed Name Date Signed