| Customer Name | SAMPLE COMPUTATION |  |  |
| :--- | :--- | :--- | :--- |
| Unit Purchased | 4126 Amorsolo Tower | Unit Description | Studio: Typical |
| Unit Floor Area | 21 sqm | Balcony Area | 0 sqm |
| Payment Term | 20\% DP @ 24 MTP, 80\% BP THRU BANK <br> FINANCING | Garden Area | $\mathbf{0}$ sqm |


| Total Contract Price | 3,015,000.00 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Down Payment (DP) | 20\% 603,000.00 |  |  |  |  |  |
| Balance Payment (BP) | 80\% 2,412,000.00 |  |  |  |  |  |
| Total Contract Price | 100\% 3,015,000.00 |  |  |  |  |  |
| Miscellaneous Fees | 152,517.77 |  |  |  |  |  |
| Payment Schedule: |  |  |  |  |  |  |
| Payment Date | Payment Stage | Principal | VAT |  | Miscellaneous Fee | Total |
| 05/20/2016 | Reservation Fee | 20,000.00 |  | - |  | 20,000.00 |
| 06/20/2016 | DP - 1 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 07/20/2016 | DP - 2 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 08/20/2016 | DP - 3 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 09/20/2016 | DP - 4 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 10/20/2016 | DP - 5 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 11/20/2016 | DP - 6 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 12/20/2016 | DP - 7 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 01/20/2017 | DP - 8 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 02/20/2017 | DP - 9 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 03/20/2017 | DP - 10 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 04/20/2017 | DP - 11 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 05/20/2017 | DP - 12 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 06/20/2017 | DP - 13 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 07/20/2017 | DP - 14 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 08/20/2017 | DP - 15 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 09/20/2017 | DP - 16 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 10/20/2017 | DP - 17 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 11/20/2017 | DP - 18 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 12/20/2017 | DP - 19 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 01/20/2018 | DP - 20 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 02/20/2018 | DP - 21 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 03/20/2018 | DP - 22 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 04/20/2018 | DP - 23 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 05/20/2018 | DP - 24 of 24 | 24,291.67 |  | - | 6,354.91 | 30,646.57 |
| 06/20/2018 | BP | 2,412,000.00 |  | - | - | 2,412,000.00 |
| Total Payments |  | 3,015,000.00 |  | - | 152,517.77 | 3,167,517.77 |

## Special Instructions:



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: |
| :--- | :--- | :--- |
| $\mathbf{0}$ | $\mathbf{0}$ |  |
| $21 / 05 / 2016$ 12:13 |  | Sample Computation |

