

FINAL COMPUTATION SHEET

Customer Name	SAMPLE COMPUTATION			
Unit Purchased	3903	Arnaiz Tower	Unit Description	Studio
Unit Floor Area	21 sqm		For Combined Units	
Payment Term	15% DP @ 6 MTP, 5% Discount on TCP, 80% Balance Payable thru Bank Financing		Unit combined	3904

	2,566,000.00
5%	(128,300.00)
	2,437,700.00
15%	384,900.00
80%	2,052,800.00
	2,437,700.00
C 0/	127 240 17
b %	137,348.17
	15%

Payment Schedule:

Payment Date		Principal	VAT	MF	Total
Down Payment					
05/21/2016	Reservation Fee	17,857.14	2,142.86		20,000.00
06/20/2016	1 of 6	54,300.60	6,516.07	-	60,816.67
07/20/2016	2 of 6	54,300.60	6,516.07	-	60,816.67
08/20/2016	3 of 6	54,300.60	6,516.07	-	60,816.67
09/20/2016	4 of 6	54,300.60	6,516.07	-	60,816.67
10/20/2016	5 of 6	54,300.60	6,516.07	-	60,816.67
11/20/2016	6 of 6	54,300.60	6,516.07	137,348.17	198,164.84
Total Down Paym	ent	343,660.71	41,239.29	137,348.17	522,248.17
Balance Payment					
12/20/2016		1,832,857.14	219,942.86	-	2,052,800.00

20/2010	1,052,057.14	213,342.00		2,052,000.00
al Balance Payment	1,832,857.14	219,942.86	-	2,052,800.00

TOTAL	2,176,517.86	261,182.14	137,348.17	2,575,048.17

Notes:

* Promo payment scheme is effective until March 31, 2016.

* Failure to secure an approved bank loan, contract balance shall be paid in cash on the stated and scheduled payment date (please refer to BP Start Date).

* Applicable for Individual Studios only.

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