



FINAL COMPUTATION SHEET

Customer Name	SAMPLE COMPUTATION		
Unit Purchased	3904	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	3903

Selling Price		2,566,000.00
Less: Discount	5%	(128,300.00)
Total Contract Price		2,437,700.00

Down Payment (DP)	15%	384,900.00
Balance Payment (BP)	80%	2,052,800.00
Total Contract Price		2,437,700.00

Miscellaneous Fees	6%	137,348.17
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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 Payment		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
Total 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:
21/05/2016 12:07	Date Signed	Signature over Printed Name Date Signed

Sample Computation