

BUYER: < BUYER'S NAME >				
PROJECT:	ABREEZA PLACE	Principal:	Php	4,709,821.43
Unit:	1618	Interest:	Php	-
Area:	50 sqm	VAT:	Php	565,178.57
Unit Type:	1 Bedroom	Total Contract Price:	Php	5,275,000.00
Rerv'n Date:	22 July 2014	Other Charges:	Php	228,198.57
Parking:	-			

*As of July 22, 2014, 03:00 PM



STANDARD DEFERRED: 20% DP / 80% over 43 mos Valid only if reserved until 31-Jul-2014					
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Jul-14	50,000.00	-	50,000.00		
Aug-14	891,964.29	113,035.71	1,005,000.00		
Sep-14	87,678.57	10,521.43	98,200.00		
Oct-14	87,678.57	10,521.43	98,200.00		
Nov-14	87,700.00	431,100.00	518,800.00		
Dec-14	87,700.00	-	87,700.00		
Jan-15	87,700.00	-	87,700.00		
Feb-15	87,700.00	-	87,700.00		
Mar-15	87,700.00	-	87,700.00		
Apr-15	87,700.00	-	87,700.00		
May-15	87,700.00	-	87,700.00		
Jun-15	87,700.00	-	87,700.00		
Jul-15	87,700.00	-	87,700.00		
Aug-15	87,700.00	-	87,700.00		
Sep-15	87,700.00	-	87,700.00		
Oct-15	87,700.00	-	87,700.00		
Nov-15	87,700.00	-	87,700.00		
Dec-15	87,700.00	-	87,700.00		
Jan-16	87,700.00	-	87,700.00		
Feb-16	87,700.00	-	87,700.00		
Mar-16	87,700.00	-	87,700.00		
Apr-16	87,700.00	-	87,700.00		
May-16	87,700.00	-	87,700.00		
Jun-16	87,700.00	-	87,700.00		
Jul-16	87,700.00	-	87,700.00		
Aug-16	87,700.00	-	87,700.00		
Sep-16	87,700.00	-	87,700.00		
Oct-16	87,700.00	-	87,700.00		
Nov-16	87,700.00	-	87,700.00		
Dec-16	87,700.00	-	87,700.00		
Jan-17	87,700.00	-	87,700.00		
Feb-17	87,700.00	-	87,700.00		
Mar-17	87,700.00	-	87,700.00		
Apr-17	87,700.00	-	87,700.00		
May-17	87,700.00	-	87,700.00		
Jun-17	87,700.00	-	87,700.00		
Jul-17	87,700.00	-	87,700.00		
Aug-17	87,700.00	-	87,700.00		
Sep-17	87,700.00	-	87,700.00		
Oct-17	87,700.00	-	87,700.00		
Nov-17	87,700.00	-	87,700.00		
Dec-17	87,700.00	-	87,700.00		
Jan-18	87,700.00	-	87,700.00		
Feb-18	87,700.00	-	87,700.00	228,198.57	Other Charges.
Mar-18	84,500.00	-	84,500.00		

NOTES:

1. This document does not constitute nor form part of any contract, and is for information purposes only.
2. Late payments may subject the above terms to recomputation for possible penalties, interest or other adjustments as may be determined by the SELLER.
3. PDCs are required for all payments, and should be made payable to Accendo Commercial Corp. PDCs for Other Charges should be made payable to Accendo Commercial Corp.
4. Registration expenses and taxes, included Value Added Tax (VAT) and Real Property Tax (RPT) are subject to change based on the government's mandated rates or BIR ruling prevailing during the registration of the documents covering the transaction. Any increase in the amounts payable due to an upward adjustment of the applicable rates as mandated by the government shall be paid by the PURCHASER.
5. Buyers of 2BR and 3BR units are required to purchase one parking slot. Please request for a separate computation for your parking slot.

PREPARED BY:

I hereby certify that this is the final payment schedule chosen by the client.

<Prepared by>

<Seller Name / Signature>

<Manager Name / Signature>