

# AMANI GRAND CITYGATE

CLIENT NAME SAMPLE COMPUTATION  
 ADDRESS \_\_\_\_\_  
 CONTACT NO. \_\_\_\_\_  
 AGENT \_\_\_\_\_  
 DATE RESERVED February 20, 2023

PROJECT AMANI GRAND CITYGATE C  
 FLOOR 9TH UNIT NO. 26  
 UNIT AREA 36.63  
 UNIT TYPE 1 BR C W/BALCONY  
 ORIENTATION NORTHEAST/ CORNER

STEP-UP SCHEME			
		<i>Amount</i>	
<i>List price</i>		PHP 5,853,474.00	
<i>Add VAT</i>	12.00%	702,416.88	
<b><i>Gross selling price</i></b>		<b><u>PHP 6,555,890.88</u></b>	
<b><i>Spot payment</i></b>			
<b><i>Deferred payment</i></b>			
<i>Reservation fee</i>		PHP 20,000.00	
<i>Months 1-15</i>		28,000.00	
<i>Months 16-24</i>		35,000.00	
<i>Transfer charges</i>	6.00%	PHP 393,353.45	
<i>Move-in fees</i>	2.00%	131,117.82	
 <b><i>Remaining balance</i></b>		<b>PHP 5,800,890.88</b>	

Payment Schedule				
	<i>Date</i>		<i>Amount</i>	
<b><i>Deferred payment</i></b>				
<b><i>Deferred Downpayment Deposit for 24 months</i></b>				
<i>Month</i>			PHP	<b>735,000.00</b>
1	MAR 20 2023			28,000.00
2	APR 20 2023			28,000.00
3	MAY 20 2023			28,000.00
4	JUN 20 2023			28,000.00
5	JUL 20 2023			28,000.00
6	AUG 20 2023			28,000.00
7	SEP 20 2023			28,000.00
8	OCT 20 2023			28,000.00
9	NOV 20 2023			28,000.00
10	DEC 20 2023			28,000.00
11	JAN 20 2024			28,000.00
12	FEB 20 2024			28,000.00
13	MAR 20 2024			28,000.00
14	APR 20 2024			28,000.00
15	MAY 20 2024			28,000.00
16	JUN 20 2024			35,000.00
17	JUL 20 2024			35,000.00
18	AUG 20 2024			35,000.00
19	SEP 20 2024			35,000.00
20	OCT 20 2024			35,000.00
21	NOV 20 2024			35,000.00
22	DEC 20 2024			35,000.00
23	JAN 20 2025			35,000.00
24	FEB 20 2025			35,000.00
<b><i>Move-in fees</i></b>	JUN 20 2024		PHP	<b>131,117.82</b>
<b><i>Transfer charges</i></b>	MAR 20 2025		PHP	<b>393,353.45</b>
<b><i>Remaining balance</i></b>	MAR 20 2025		PHP	<b>5,800,890.88</b>

Conformed by:

