FOR MARKETING PURPOSES ONLY



ADUNA COMMERCIAL ESTATES CORP

Rm 102 Advent Business Center,#139 (032) 232-1655 / 09228596186 www.mlddreambuilders.com | mlddreambuilders@gmail.com



CEBU GRAND C CONSTRUCTION INC.

Poblacion, Danao City, Cebu

A sister company of MLD DREAM BUILDERS INC.

Name of Client						
	ADUNA BEACH VILLA					
3LK 2						
_OT 4						
MODEL 21	3R					
Lot Area (m²)	27	SQM				
	14	SQM				
Payment Terms 10	0% DOWNPA	YMENT IN 24 M	ONTHS; 90 %BA	LANCE THRU BANK	LOAN/CASH	
Contract Price				LOT INVESTMENT PAYABLE TO ADUNA	HOUSE CONSTRUCTION PAYABLE TO CEBU GRAND C	TOTAL
				2,270,000.00	8,561,800.00	10,831,800.00
10.0/ DOMNIDANGER		INV	ESTMENT SCHE		680 100 1	1.000 100 5
10 % DOWNPAYMENT	D\/ATIC::		00/05/2225	227,000.00	856,180.00	1,083,180.00
RESE	RVATION	1 4 .	09/27/2022	25,000.00	25,000.00	50,000.00
		1st	10/27/2022	8,416.00	34,632.00	43,048.00
		2nd	11/27/2022	8,416.00	34,632.00	43,048.00
		3rd	12/27/2022	8,416.00	34,632.00	43,048.00
		4th	01/27/2023	8,416.00	34,632.00	43,048.00
		5th	02/27/2023	8,416.00	34,632.00	43,048.00
		6th	03/27/2023	8,416.00	34,632.00	43,048.00
		7th	04/27/2023	8,416.00	34,632.00	43,048.00
		8th	05/27/2023	8,416.00	34,632.00	43,048.00
		9th	06/27/2023	8,416.00	34,632.00	43,048.00
		10th	07/27/2023	8,416.00	34,632.00	43,048.00
		11th	08/27/2023	8,416.00	34,632.00	43,048.00
		12th	09/27/2023	8,416.00	34,632.00	43,048.00
		13th	10/27/2023	8,416.00	34,632.00	43,048.00
		14th	11/27/2023	8,416.00	34,632.00	43,048.00
		15th	12/27/2023	8,416.00	34,632.00	43,048.00
		16th	01/27/2024	8,416.00	34,632.00	43,048.00
		17th	02/27/2024	8,416.00	34,632.00	43,048.00
		18th	03/27/2024	8,416.00	34,632.00	43,048.00
		19th	04/27/2024	8,416.00	34,632.00	43,048.00
		20th	05/27/2024	8,416.00	34,632.00	43,048.00
		21st	06/27/2024	8,416.00	34,632.00	43,048.00
		22nd	07/27/2024	8,416.00	34,632.00	43,048.00
		23rd	08/27/2024	8,416.00	34,632.00	43,048.00
		24th	09/27/2024	8,432.00	34,644.00	43,076.00
			TOTAL:	227,000.00	856,180.00	1,083,180.00
90% FULL PAYMENT THRU BAN	IK/CV6H	24TH	09/27/2024	2,043,000.00	7,705,620.00	9,748,620.00
				, ,	1,103,020.00	3,740,020.00
TRANSFER CHARGES , MISC. MOVE IN FEI		24TH	09/27/2024	866,544.00		
Conformee:		Checked By:			Remarks:	
BUYER		LOLITA VILLARIN COLLECTION OFFICER		LOT PAYMENT		
				Account Name:		
				,		
				HOUSE PAYMENT		
Prepared By:	Approved By:		Account Name:			
KIM TERO/RANZEL RODIMO)	CARMEL LUZUF		Account Number:		