

# CEBU GLOBENET REALTY

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## SAMPLE COMPUTATION SHEET



### A. PURCHASE DETAILS

### TOWER 3

#### Buyer's Information

Buyer's Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Contact No.: \_\_\_\_\_  
 Broker/Agent: \_\_\_\_\_

Date: \_\_\_\_\_

#### Unit Descriptions

Unit Code »

Studio Unit- (G -9th F)

Floor Area: 26 sqm

### B. PAYMENT SCHEMES:

#### 100% SPOT CASH

|   |            |                            |
|---|------------|----------------------------|
| LIST PRICE (LP)                         | Php        | <u>2,210,000.00</u>        |
| Less: <u>10%</u> Discount               | »          | <u>221,000.00</u>          |
| <b>Net List Price (NLP)</b>             | »          | <u>1,989,000.00</u>        |
| Add: 12% VAT (if LP exceeds P3,199,200) | »          | <u>-</u>                   |
| Add: Miscellaneous Fees (6% on NLP)     | »          | <u>119,340.00</u>          |
| <b>Total Contract Price (TCP)</b>       | »          | <u>2,108,340.00</u>        |
| Less: Reservation Fee                   | »          | <u>25,000.00</u>           |
|   | »          | <u>2,083,340.00</u>        |
| <b>Total Amount Payable</b>             | <b>Php</b> | <b><u>2,083,340.00</u></b> |

*(Lump sum 1 month from reservation date)*

#### 20% SPOT DOWN PAYMENT

|   |            |                          |
|---|------------|--------------------------|
| LIST PRICE (LP)                         | Php        | <u>2,210,000.00</u>      |
| Less: <u>5%</u> Discount                | »          | <u>110,500.00</u>        |
| <b>Net List Price</b>                   | »          | <u>2,099,500.00</u>      |
| Add: 12% VAT (if LP exceeds P3,199,200) | »          | <u>-</u>                 |
| Add: Miscellaneous Fees (6% on NLP)     | »          | <u>125,970.00</u>        |
| <b>Total Contract Price</b>             | »          | <u>2,225,470.00</u>      |
| Spot DP of 20% on [NLP+VAT]             | »          | <u>419,900.00</u>        |
| Add: 6% Miscellaneous Fees              | »          | <u>125,970.00</u>        |
|   | »          | <u>545,870.00</u>        |
| Less: Reservation Fee                   | »          | <u>25,000.00</u>         |
|   | »          | <u>520,870.00</u>        |
| <b>Total Down Payment</b>               | <b>Php</b> | <b><u>520,870.00</u></b> |

*(Lump sum 1 month from reservation date)*

**80% Balance (inclusive of VAT, if applicable) »** **Php** **1,679,600.00**

#### Financing Option

Bank- \_\_\_\_\_ Interest  
 Bank- \_\_\_\_\_ Interest

#### Monthly Amortization

|  |
|--|
|  |
|--|

#### 20% DEFERRED PAYMENT

|   |            |                          |
|---|------------|--------------------------|
| LIST PRICE (LP)                           | Php        | <u>2,210,000.00</u>      |
| Less: _____ Discount                      | »          | <u>-</u>                 |
| <b>Net List Price (NLP)</b>               | »          | <u>2,210,000.00</u>      |
| Add: 12% VAT (if LP exceeds P3,199,200)   | »          | <u>-</u>                 |
| Add: Miscellaneous Fees (6% on NLP)       | »          | <u>132,600.00</u>        |
| <b>Total Contract Price</b>               | »          | <u>2,342,600.00</u>      |
| DP of 20% on [NLP+VAT]                    | »          | <u>442,000.00</u>        |
| Add: 6% Miscellaneous Fees                | »          | <u>132,600.00</u>        |
|   | »          | <u>574,600.00</u>        |
| Less: Reservation Fee                     | »          | <u>25,000.00</u>         |
| <b>Total Amount Payable on 20% Equity</b> | <b>Php</b> | <b><u>549,600.00</u></b> |

#### Monthly Equity Payment in 24 months

**Php** **22,900.00**

*(Payment starts from 1 month after reservation date)*

**80% Balance (inclusive of VAT, if applicable) »** **Php** **1,768,000.00**

#### Financing Option

Bank- \_\_\_\_\_ Years  
 HDMF/Pag-ibig \_\_\_\_\_ Interest

#### Monthly Amortization

Php \_\_\_\_\_

#### 100% DEFERRED PAYMENT

|   |     |                     |
|---|-----|---------------------|
| LIST PRICE (LP)                         | Php | <u>2,210,000.00</u> |
| Less: _____ Discount                    | »   | <u>-</u>            |
| <b>Net List Price (NLP)</b>             | »   | <u>2,210,000.00</u> |
| Add: 12% VAT (if LP exceeds P3,199,200) | »   | <u>-</u>            |
| Add: Miscellaneous Fees (6% on LP)      | »   | <u>132,600.00</u>   |
| <b>Total Contract Price</b>             | »   | <u>2,342,600.00</u> |
| Less: Reservation Fee                   | »   | <u>25,000.00</u>    |
| <b>Net Price</b>                        | »   | <u>2,317,600.00</u> |

#### Deferred Payment in:

24 month

#### Monthly Amortization

Php 96,566.67

*(Payment starts from 1 month after reservation date)*



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» Reservation Fee of Php 25,000.00 is non-refundable.  
 » Units with prices more than P3,199,200.00 are subject to VAT.  
 » Pag-ibig and Bank Fees are **not** part of the amortizations.  
 » Prices and terms are subject to change without prior notice.  
 » Please make checks payable to **AppleOne Properties, Inc.**  
 » All payments should only be made to the duly authorized accounting officer.

» Post dated checks are to be submitted to AppleOne Properties, Inc. covering the total Contract Price within thirty (30) days after reservation.  
 » CUSA and Association Dues are not included in the computation and are considered as separate fees.  
 » This is just a **SAMPLE COMPUTATION SHEET.**