



POSH 68 PROPERTIES, INC.

CCS-JV-CNC2021.12.009

Reservation Date : Feb 02, 2023
 Buyer Name : SAMPLE
 Project Name : EL SOL
 Project Location : CEBU
 Tower : A

Unit Number : A0710
 Floor : 7TH
 Total Approx. Area (sqm) : 38.22 SQM
 Unit Type : 1 BEDROOM
 Property Type : RESIDENTIAL

SELLING PRICE BEFORE VAT (SPBV)		6,965,000.00
LESS: DISCOUNT	0.00%	-
NET SELLING PRICE (NSP)		6,965,000.00
ADD: VAT (if applicable)	12%	835,800.00
TOTAL SELLING PRICE (TSP)		7,800,800.00
ADD: OTHER CHARGES	5.5%	383,075.00
TOTAL PURCHASE PRICE (TPP)		8,183,875.00

SAMPLE PAYMENT SCHEDULE					
10% in 44 months; 10% on the 45th month; 80% Balance on the 46th mo.					
TYPE OF PAYMENT	DUE DATE	AMOUNT	VAT	TOTAL	TOTAL AMOUNT DUE
RESERVATION FEE	February 02, 2023	26,785.71	3,214.29		30,000.00
10% DOWN PAYMENT 01 OF 44	March 02, 2023	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 02 OF 44	April 02, 2023	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 03 OF 44	May 02, 2023	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 04 OF 44	June 02, 2023	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 05 OF 44	July 02, 2023	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 06 OF 44	August 02, 2023	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 07 OF 44	September 02, 2023	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 08 OF 44	October 02, 2023	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 09 OF 44	November 02, 2023	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 10 OF 44	December 02, 2023	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 11 OF 44	January 02, 2024	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 12 OF 44	February 02, 2024	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 13 OF 44	March 02, 2024	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 14 OF 44	April 02, 2024	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 15 OF 44	May 02, 2024	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 16 OF 44	June 02, 2024	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 17 OF 44	July 02, 2024	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 18 OF 44	August 02, 2024	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 19 OF 44	September 02, 2024	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 20 OF 44	October 02, 2024	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 21 OF 44	November 02, 2024	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 22 OF 44	December 02, 2024	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 23 OF 44	January 02, 2025	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 24 OF 44	February 02, 2025	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 25 OF 44	March 02, 2025	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 26 OF 44	April 02, 2025	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 27 OF 44	May 02, 2025	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 28 OF 44	June 02, 2025	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 29 OF 44	July 02, 2025	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 30 OF 44	August 02, 2025	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 31 OF 44	September 02, 2025	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 32 OF 44	October 02, 2025	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 33 OF 44	November 02, 2025	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 34 OF 44	December 02, 2025	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 35 OF 44	January 02, 2026	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 36 OF 44	February 02, 2026	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 37 OF 44	March 02, 2026	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 38 OF 44	April 02, 2026	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 39 OF 44	May 02, 2026	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 40 OF 44	June 02, 2026	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 41 OF 44	July 02, 2026	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 42 OF 44	August 02, 2026	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 43 OF 44	September 02, 2026	15,220.78	1,826.49		17,047.27
10% DOWN PAYMENT 44 OF 44	October 02, 2026	15,220.78	1,826.49		17,047.27
80% SPOT DOWNPAYMENT	November 02, 2026	696,500.00	83,580.00		780,080.00
80% BALANCE	December 02, 2026	5,572,000.00	668,640.00		6,240,640.00
OTHER CHARGES	December 02, 2026	383,075.00			383,075.00
TOTAL					8,183,875.00

This payment schedule is subject for review and approval.

PREPARED BY:	Conforme:
	SAMPLE