

DU # 2539 1

Housing Development Corp.
Request

UM : DECA GOLD REALTY & DEVELOPMENT INC.
Broker : OLRVT MARKETING AND MANAGEMENT INC.

Date : FEB. 03, 2020
F / S : INTERIM

Name of Buyer	DATE REQUEST	CHECK NUMBER	RESERVATION DATE	TCP	BASIS OF COM.	COM RATE	AMOUNT OF COM.	ACTUAL PAYMENT	UM	BROKER	UM EWT	BROKER EWT	AMOUNT DUE for UM	AMOUNT DUE for BROKER	REQUEST NO.	REMARKS
CORNEPILLO, RELYN S.	FEB. 03, 2020	THIS PAYMENT	NOV. 16, 2019	2,375,340.00	2,375,340.00	5%	118,767.00	6,917.80	1,383.56	5,534.24	185.30	741.19	1,198.26	4,793.05	2053	2EQ
BATUJA, FELIJEAN	FEB. 03, 2020	THIS PAYMENT	NOV. 18, 2019	2,375,340.00	2,375,340.00	5%	118,767.00	6,917.80	1,383.56	5,534.24	185.30	741.19	1,198.26	4,793.05	2054	2EQ
							2,767.12			11,068.48	370.60	1,482.39	2,396.52	9,586.09		

Checked by:
ALEJANDRO AQUINO

Noted by:
PATRICIA VICTORIA ILAGAN

① 5,534.24
÷ 1.12
4,941.29
857
4,200.10

② 5,534.24
÷ 1.12
4,941.29
857
4,200.10

592.95 - VAT
4,941.29
157
4,741.19 - EWT

5,534.24
4,941.29
592.95 - VAT

4,941.29
157
4,741.19 - EWT

January 31, 2019
To Whom It May Concern
I, Arthur Oñafra, hereby authorized
Advance/Commissions of OLRVT Marketing and Management Inc. at 8900
Department of Housing Development Corporation
sincerely,
Arthur Oñafra
President OLRVT Marketing and Management Inc.

