

DNF 25741

Date: MARCH 02, 2020
F/S: INTERIM

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

8990 Luzon Housing Development Corp.
Commission Request

BLOCK & LOT	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
M117	CORNEPILLO, RELYN S.	MARCH 02, 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	2875	100
M116	BATUJA, FELIZAN	MARCH 02, 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	2876	100
										13,835.60	2,767.12	11,068.48	370.60	1,482.39	2,396.52	9,586.09	

Checked by: Alejandro Aquino
ALEJANDRO AQUINO

Noted by: Patricia Victoria Ilagan
PATRICIA VICTORIA ILAGAN

① 5,534.24
 ÷ 1.12

 4,941.29
 85%

 4,200.10 =

② 5,534.24
 ÷ 1.12

 4,941.29
 85%

 4,200.10

5,534.24
 - 4,941.29

 592.95 - VAT

 4,941.29
 15%

 741.19 - EWT

**9990 Housing Development Corp.
Check Voucher**

Payee	Date	C.V. No.
Olryt Marketing and Management Inc.	03/11/2020	102543
	Bank	Check No.
	Chinabank-Cebu	1758473

PARTICULARS

Original: CTS Commission release on 2 accounts		PHP 9,586.09
Item	Class	Amount
Commission Payable	Covering Origin	11,068.48
WTax Expanded Commission (15%)	Covering Origin	1,482.39
Total		PHP 9,586.09

① Cornepillo, Kelyn - 4,793.05
5,534.24

② Batula, Felijeon - 4,793.05

ACCOUNT NO. **380-072899-0** ACCOUNT NAME **8990 HOUSING DEVELOPMENT CORPORATION** CHECK No. **CBP A 0001758473** BRSTN **02010 0168**

PAY TO THE ORDER OF ***** Olryt Marketing and Management Inc. ***** DATE **March 11, 2020**

PESOS **Nine Thousand Five Hundred Eighty Six Pesos and Nine Centavos only**

CHINABANK
CHINA BANKING CORPORATION
CEBU BUSINESS CENTER
CBC BLDG., SAMAR LOOP COR. PANAY RD.
CEBU BUSINESS PARK, CEBU CITY

[Handwritten Signature]

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DOCUMENTARY STAMPS PAID

// We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to ChinaBank