

DAF2543

8990 Luzon Housing Development Corp.
Commission Request

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

Date : JUNE 01, 2020
F/S : INTERIM

ID.	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.	RMA		
1	M1507	LUCANAS, ALLEN GAIL D.	JUNE 1, 2020	THIS PAYMENT	NOV. 23, 2019	2,437,560.00	2,437,560.00	5%	121,878.00	7,125.20	1,425.04	5,700.16	190.85	763.41	1,234.19	4,936.75	3553	3K		
2	M336	BATULA, FELIJEAN	JUNE 1, 2021	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	3711	4K		
											14,043.00	2,808.60	11,234.40	376.15	1,504.61	2,432.45	9,729.79			

Checked by:

[Signature]
ALEJANDRO AQUINO

Noted by:

[Signature]
PATRICIA VICTORIA ILAGAN

① 5,700.16

÷ 1.12

5,089.43

85%

4,326.02

5,700.16

÷ 5,089.43

410.73 - VAT

5,089.43

15%

763.41 - EWT

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

8990 Housing Development Corp. Check Voucher

Payee	Date	C.V. No.
Olryt Marketing and Management Inc /	06/10/2020	104929
	Bank	Check No.
	Chinabank-Cebu	1759094 /

PARTICULARS

Orugas: <u>CTS Commission release on 2 accounts</u>		PHP 9,729.79
Item	Class	Amount
Commission Payable / 3EQ	Cokeng/Orugas 4EQ	11,234.40
WTax Expanded Commission (15%) /	Cokeng/Orugas	-1,504.61
<p>① Lucañás, Allen Earl - 4,936.75 5,700.16</p>		<p>② Batula, Felijeon - 4,793.05 5,534.24</p>
Total		PHP 9,729.79

ACCOUNT No.

ACCOUNT NAME

CHECK No.

BRSTN

380-072899-0

8990 HOUSING DEVELOPMENT CORPORATION

CBP A 0001759094

02010 0168

DATE June 11, 2020

PAY TO THE ORDER OF

*** Olryt Marketing and Management Inc. ***

P 9,729.79

PESOS

Nine Thousand Seven Hundred Twenty Nine Pesos and Seventy Nine Centavos only

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

CHINABANK

CHINA BANKING CORPORATION

CEBU BUSINESS CENTER
CBC BLDG., SAMAR LOOP COR. PANAY RD.
CEBU BUSINESS PARK, CEBU CITY

DOCUMENTARY STAMPS PAID

[Handwritten signatures]