

**MAHA FAMILY PROPERTIES CO., LTD**

Address: #91, St. 15m Thmey, Phum Bayab, Sangkat Phnom Penh Thmey  
Khan Sen Sok, Phnom Penh, Cambodia.

Tel: 023 900 771

VAT TIN: L001-107022915

**CUSTOMER PAYMENT SCHEDULE**

Customer Name: Mr. BAN CHENDA

SPA No: 500

House No: 270

SPA Date: 10-01-2017

Street:

Booking Form: MS-0575

Village: Nikomknong

House Type: Eo- Middle

Sangkat: Chruysdao

Location: B-150

Khan: Thmorkol

Total Price \$ 50,925.00

City: Batdombong

Tel: 010 555 253

For: Eo- Middle

Land Price: \$ 17,925.00

Building Price: \$ 33,000.00

Total: \$ 50,925.00

Terms of Payment	Due Date	Paid Date	Amount Due	Balance	Remarks	Accumulated PMT	Land Paid	Building Paid	VAT Paid	Accumulated balance of Building
				\$ 50,925.00						
	29-12-2016	29-12-2016	\$ 1,500.00	\$ 49,425.00	Deposit	\$ 1,500.00		\$ 1,363.64	\$ 136.36	\$ 31,500.00
1	05-01-2017	10-01-2017	\$ 3,592.50	\$ 45,832.50	10%	\$ 5,092.50		\$ 3,265.91	\$ 326.59	\$ 27,907.50
2	30-01-2017	31-10-2017	\$ 10,185.00	\$ 35,647.50	20%	\$ 15,277.50		\$ 9,259.09	\$ 925.91	\$ 17,722.50
3. Pass RHB	05-02-2017	12-05-2017	\$ 5,092.50	\$ 30,555.00	10%	\$ 20,370.00		\$ 4,629.55	\$ 462.95	\$ 12,630.00
4	05-03-2017		\$ 5,092.50	\$ 25,462.50	10%	\$ 25,462.50		\$ 4,629.55	\$ 462.95	\$ 7,537.50
5	05-04-2017		\$ 5,092.50	\$ 20,370.00	10%	\$ 30,555.00		\$ 4,629.55	\$ 462.95	\$ 2,445.00
6	05-05-2017		\$ 5,092.50	\$ 15,277.50	10%	\$ 35,647.50	\$ 2,647.50	\$ 2,222.73	\$ 222.27	\$ -
7	05-06-2017		\$ 5,092.50	\$ 10,185.00	10%	\$ 40,740.00	\$ 5,092.50			
8	Handover Date		\$ 5,092.50	\$ 5,092.50	10%	\$ 45,832.50	\$ 5,092.50			
9			\$ 5,092.50	\$ -	10%	\$ 50,925.00	\$ 5,092.50			
Total			\$ 50,925.00		100%					

\$ 17,925.00 \$ 30,000.00 \$ 3,000.00

Prepared By:

Customer (1)

Customer (2)

Approved By:

Total: \$ 50,925.00

Checked: 0.00

Name: Vandy

Name:

Name:

Name:

Thong Phanta 16/06/17