

**ALGHURAIR GIGA
SCHEDULE OF INSTALLMENTS**

CUSTOMER NAME: XXXXXXXXXX

UNIT DETAILS

PROJECT:	GIGA MALL
BUILDING:	GIGA MALL EXTENSION
UNIT NO:	2002,
BOOKING DATE:	10-JUN-22,
NET PRICE	12,642,900
RECEIPTS	2,099,468
TOTAL OUTSTANDING	745,185
TOTAL BALANCE	10,543,432

Sr.	Date	Payment Detail	Due Amount	Amount Received	Balance
1	BOOKING DAY	DOWN PAYMENT(NON REFUNDABLE)	1,896,435	1,896,435	0
2	01-MAR-22	INSTALLMENT	474,109	203,033	271,076
3	01-JUN-22	INSTALLMENT	474,109	0	474,109
4	01-SEP-22	INSTALLMENT	474,109	0	474,109
5	01-DEC-22	INSTALLMENT	474,109	0	474,109
6	01-MAR-23	INSTALLMENT	474,109	0	474,109
7	01-JUN-23	INSTALLMENT	474,109	0	474,109
8	01-SEP-23	INSTALLMENT	474,109	0	474,109
9	01-DEC-23	INSTALLMENT	474,109	0	474,109
10	01-MAR-24	INSTALLMENT	474,109	0	474,109
11	01-JUN-24	INSTALLMENT	474,109	0	474,109
12	01-SEP-24	INSTALLMENT	474,109	0	474,109
13	01-DEC-24	INSTALLMENT	474,109	0	474,109
14	01-MAR-25	INSTALLMENT	474,109	0	474,109
15	01-JUN-25	INSTALLMENT	474,109	0	474,109
16	01-SEP-25	INSTALLMENT	474,109	0	474,109
17	01-DEC-25	INSTALLMENT	474,109	0	474,109
18	01-MAR-26	INSTALLMENT	474,109	0	474,109
19	01-JUN-26	INSTALLMENT	474,109	0	474,109
20	01-SEP-26	INSTALLMENT	474,109	0	474,109
21	01-DEC-26	INSTALLMENT	474,109	0	474,109
22		ON POSSESSION	1,264,290	0	1,264,290
		TOTAL	12,642,900	0	10,543,432

NOTES:

1. RECEIPT VALID SUBJECT TO REALIZATION OF CHEQUE.
2. BANK CHARGES DEDUCTED WILL BE RECOVERED FROM CUSTOMER (IF ANY).
3. UTILITY CHARGES WILL BE PAYABLES AT THE TIME OF UNIT POSSESSION.
4. IN CASE OF ANY QUERY PLEASE CONTACT CUSTOMER CARE DEPARTMENT.

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