



SAMPLE COMPUTATION

DATE PREPARED 6/25/2026

Payment Scheme 15% DP @ 24 mos, 85% & Other Charges on 25th month

PROJECT	HARBOR VIEW
PHASE/TOWER	01
BLOCK/FLOOR	03
LOT/UNIT	2
HOUSE/UNIT MODEL	N/A
AREA	649.00 SQM

LIST CONTRACT PRICE	25,496,429.00
PRICE NET OF VAT	25,496,429.00
Less: DISCOUNT	- 0%
LIST PRICE	25,496,429.00
Plus: VAT	3,059,571.48
TOTAL CONTRACT PRICE	28,556,000.48
Other Charges	1,274,821.45
GRAND TOTAL	29,830,821.93

PAYMENT SCHEDULE	PRICE	VAT	Total	OTHER CHARGES	GRAND TOTAL	DUE DATE
Reservation Fee	89,285.71	10,714.29	100,000.00		100,000.00	6/25/2026
DP 1	155,632.44	18,675.89	174,308.34		174,308.34	7/25/2026
DP 2	155,632.44	18,675.89	174,308.34		174,308.34	8/25/2026
DP 3	155,632.44	18,675.89	174,308.34		174,308.34	9/25/2026
DP 4	155,632.44	18,675.89	174,308.34		174,308.34	10/25/2026
DP 5	155,632.44	18,675.89	174,308.34		174,308.34	11/25/2026
DP 6	155,632.44	18,675.89	174,308.34		174,308.34	12/25/2026
DP 7	155,632.44	18,675.89	174,308.34		174,308.34	1/25/2027
DP 8	155,632.44	18,675.89	174,308.34		174,308.34	2/25/2027
DP 9	155,632.44	18,675.89	174,308.34		174,308.34	3/25/2027
DP 10	155,632.44	18,675.89	174,308.34		174,308.34	4/25/2027
DP 11	155,632.44	18,675.89	174,308.34		174,308.34	5/25/2027
DP 12	155,632.44	18,675.89	174,308.34		174,308.34	6/25/2027
DP 13	155,632.44	18,675.89	174,308.34		174,308.34	7/25/2027
DP 14	155,632.44	18,675.89	174,308.34		174,308.34	8/25/2027
DP 15	155,632.44	18,675.89	174,308.34		174,308.34	9/25/2027
DP 16	155,632.44	18,675.89	174,308.34		174,308.34	10/25/2027
DP 17	155,632.44	18,675.89	174,308.34		174,308.34	11/25/2027
DP 18	155,632.44	18,675.89	174,308.34		174,308.34	12/25/2027
DP 19	155,632.44	18,675.89	174,308.34		174,308.34	1/25/2028
DP 20	155,632.44	18,675.89	174,308.34		174,308.34	2/25/2028
DP 21	155,632.44	18,675.89	174,308.34		174,308.34	3/25/2028
DP 22	155,632.44	18,675.89	174,308.34		174,308.34	4/25/2028
DP 23	155,632.44	18,675.89	174,308.34		174,308.34	5/25/2028
DP 24	155,632.44	18,675.89	174,308.34		174,308.34	6/25/2028
Balance	21,671,964.65	2,600,635.76	24,272,600.41	1,274,821.45	25,547,421.86	7/25/2028
GRAND TOTAL	25,496,429.00	3,059,571.48	28,556,000.48	1,274,821.45	29,830,821.93	

- Notes:**
- 1 All payments/balances shall be covered with post-dated checks bearing buyers name and should be made payable to "DAMOSA LAND INC."
 - 2 Above computation is prepared to give the potential client an idea of the payment implications for a product considered in our development.
 - 3 Other charges include government mandated taxes, levies and processing fees that may change without notice at the time of it's execution.
 - 4 Any delay in payments shall be subject to a 3% interest per month or a fraction of a month thereof.
 - 5 Damosa Land, Inc. reserves the right to correct the figure appearing herein in the event errors in pricing & computation are discovered at the time of sale.

DISCLAIMER

- * This is only a sample computation
- * Actual figures may vary
- * Final/Official copy shall be provided upon payment of Reservation Fee for buyer's affirmation & approval of authorized company representatives.