



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	3
HOUSE/UNIT MODEL	N/A
AREA	567.00

SQM

PRICE NET OF VAT	22,275,000.00
Less: DISCOUNT	- 0%
LIST PRICE	22,275,000.00
Plus: VAT	2,673,000.00
TOTAL CONTRACT PRICE	24,948,000.00
Other Charges	1,113,750.00
GRAND TOTAL	26,061,750.00

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	135,498.51	16,259.82	151,758.33		151,758.33	7/25/2026
DP 2	135,498.51	16,259.82	151,758.33		151,758.33	8/25/2026
DP 3	135,498.51	16,259.82	151,758.33		151,758.33	9/25/2026
DP 4	135,498.51	16,259.82	151,758.33		151,758.33	10/25/2026
DP 5	135,498.51	16,259.82	151,758.33		151,758.33	11/25/2026
DP 6	135,498.51	16,259.82	151,758.33		151,758.33	12/25/2026
DP 7	135,498.51	16,259.82	151,758.33		151,758.33	1/25/2027
DP 8	135,498.51	16,259.82	151,758.33		151,758.33	2/25/2027
DP 9	135,498.51	16,259.82	151,758.33		151,758.33	3/25/2027
DP 10	135,498.51	16,259.82	151,758.33		151,758.33	4/25/2027
DP 11	135,498.51	16,259.82	151,758.33		151,758.33	5/25/2027
DP 12	135,498.51	16,259.82	151,758.33		151,758.33	6/25/2027
DP 13	135,498.51	16,259.82	151,758.33		151,758.33	7/25/2027
DP 14	135,498.51	16,259.82	151,758.33		151,758.33	8/25/2027
DP 15	135,498.51	16,259.82	151,758.33		151,758.33	9/25/2027
DP 16	135,498.51	16,259.82	151,758.33		151,758.33	10/25/2027
DP 17	135,498.51	16,259.82	151,758.33		151,758.33	11/25/2027
DP 18	135,498.51	16,259.82	151,758.33		151,758.33	12/25/2027
DP 19	135,498.51	16,259.82	151,758.33		151,758.33	1/25/2028
DP 20	135,498.51	16,259.82	151,758.33		151,758.33	2/25/2028
DP 21	135,498.51	16,259.82	151,758.33		151,758.33	3/25/2028
DP 22	135,498.51	16,259.82	151,758.33		151,758.33	4/25/2028
DP 23	135,498.51	16,259.82	151,758.33		151,758.33	5/25/2028
DP 24	135,498.51	16,259.82	151,758.33		151,758.33	6/25/2028
Balance	18,933,750.00	2,272,050.00	21,205,800.00	1,113,750.00	22,319,550.00	7/25/2028
GRAND TOTAL	22,275,000.00	2,673,000.00	24,948,000.00	1,113,750.00	26,061,750.00	

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.