



SAMPLE COMPUTATION

DATE PREPARED 6/25/2026

Payment Scheme 20% DP @ 24 mos, 80% & 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

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	208,750.00	25,050.00	233,800.00		233,800.00	7/25/2026
DP 2	208,750.00	25,050.00	233,800.00		233,800.00	8/25/2026
DP 3	208,750.00	25,050.00	233,800.00		233,800.00	9/25/2026
DP 4	208,750.00	25,050.00	233,800.00		233,800.00	10/25/2026
DP 5	208,750.00	25,050.00	233,800.00		233,800.00	11/25/2026
DP 6	208,750.00	25,050.00	233,800.00		233,800.00	12/25/2026
DP 7	208,750.00	25,050.00	233,800.00		233,800.00	1/25/2027
DP 8	208,750.00	25,050.00	233,800.00		233,800.00	2/25/2027
DP 9	208,750.00	25,050.00	233,800.00		233,800.00	3/25/2027
DP 10	208,750.00	25,050.00	233,800.00		233,800.00	4/25/2027
DP 11	208,750.00	25,050.00	233,800.00		233,800.00	5/25/2027
DP 12	208,750.00	25,050.00	233,800.00		233,800.00	6/25/2027
DP 13	208,750.00	25,050.00	233,800.00		233,800.00	7/25/2027
DP 14	208,750.00	25,050.00	233,800.00		233,800.00	8/25/2027
DP 15	208,750.00	25,050.00	233,800.00		233,800.00	9/25/2027
DP 16	208,750.00	25,050.00	233,800.00		233,800.00	10/25/2027
DP 17	208,750.00	25,050.00	233,800.00		233,800.00	11/25/2027
DP 18	208,750.00	25,050.00	233,800.00		233,800.00	12/25/2027
DP 19	208,750.00	25,050.00	233,800.00		233,800.00	1/25/2028
DP 20	208,750.00	25,050.00	233,800.00		233,800.00	2/25/2028
DP 21	208,750.00	25,050.00	233,800.00		233,800.00	3/25/2028
DP 22	208,750.00	25,050.00	233,800.00		233,800.00	4/25/2028
DP 23	208,750.00	25,050.00	233,800.00		233,800.00	5/25/2028
DP 24	208,750.00	25,050.00	233,800.00		233,800.00	6/25/2028
Balance	20,397,143.20	2,447,657.18	22,844,800.38	1,274,821.45	24,119,621.83	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.